

# 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

329

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/7325  
**Sanction Order**

Dated: 18-2-2020

Sanction is hereby accorded as mentioned below for payment of Rs 11,07,770/- (Rupees in words Eleven lakhs seven thousand seven hundred seventy rupees only) for RISL EA - Aadhaar Generation for the month of Aug 2019, Oct 2019 & Nov 2019 to eMitra 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 - UID Generation payment for the month of Aug 2019, Oct 2019 & Nov 2019 to Emitra under UIDAI Project	1120358.00
A			Bill Amount (Excluding Service Tax)	1120358.00
B			CGST (9%)	100832.00
C			SGST (9%)	100832.00
D			Gross amount (A+B+C)	1322022.00
E			Less : Amount Deducted for BE/DE & Packet Delay	0.00
F			Less: 10% penalty	132202.00
G			Less : Procurement Fee	82050.00
H			Less: Packet Delay	0.00
I			Sanctioned Amount (D-E-F-G-H)	1107770.00
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)	1107770.00

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.

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 2019-2020.

This bears approval of competent authority.

  
18/02/2020

  
(Vivek Kumar)  
OSD (UID)

# RajCOMP Info Service Limited

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TILAK MARG, C-SCHEME, JAIPUR-302005

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

Dated:

*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.

  
Sr. Project Officer (UID)



**RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019**

Durationf rom	Durationto	Mcode	UID_ Generat ed	UID_G edAlpha se,Rel ease	Child UID_ Generat ed	BE	BE_I	BE_I	BE_I	DE	POP	Un_ Parit an_ ntar o_M assin g	Hum an_ E_I	DOE _II	Total_P ntly_Del ay_Corr uptio_ wref 01.04.201 8	Penalty as Circular guidelines wref 01.04.201 8	TotalAmou nt_WithST	10Per_Of TotalAmo unt_Withs T	GST	TotalAmou nt_Without ST	TDS	TDS_ON_ CGST	TDS_ON_ SGST	Pkt_Delay _Between _21_to_3 0	Pkt_Delay _Greater_ Than_30	EmtraCode	EmtraCode _New	Procurem entAmt	NetAmount	Corruptio nPenalty		
8/1/2019	8/31/2019	3230	214	192	0	0	0	0	0	0	0	0	0	0	21	525	525.00	7488	748.80	1142.24	6345.76	126.92	63.46	63.46	NULL	NULL	K121104870	K121104870	642	5843.37	NULL	
8/1/2019	8/31/2019	75167	43	38	0	0	0	0	0	0	0	0	0	8	200	148.20	1482	148.20	226.07	1255.93	25.12	12.56	12.56	NULL	NULL	D20K1347	K25025764	129	1154.56	NULL		
8/1/2019	8/31/2019	3085	6	5	0	0	0	0	0	0	0	0	0	1	25	19.50	195	19.50	29.75	165.25	3.31	1.65	1.65	NULL	NULL	D03K0508	D03K0508	0	168.89	NULL		
8/1/2019	8/31/2019	4314	121	108	0	0	0	0	0	0	0	0	1	12	10300	421.20	4212	421.20	642.51	3569.49	71.39	35.69	35.69	NULL	NULL	K2187838	K2187838	0	3648.02	NULL		
8/1/2019	8/31/2019	4957	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K112105443	K112105443	0	0.00	NULL
8/1/2019	8/31/2019	3943	1	0	0	0	0	0	0	0	0	0	0	3	75	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11260489	K11260489	3	-3.00	NULL
8/1/2019	8/31/2019	4294	34	30	0	0	0	0	0	0	0	0	0	2	50	50.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K1025861	K1025861	0	1013.34	NULL		
8/1/2019	8/31/2019	14705	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K112105429	K112105429	0	0.00	NULL
8/1/2019	8/31/2019	70142	105	94	0	0	0	0	0	0	0	0	0	19	475	366.60	3666	366.60	559.22	3106.78	62.14	31.07	31.07	NULL	NULL	K103102045	K103102045	315	2860.33	NULL		
8/1/2019	8/31/2019	75188	47	42	0	0	0	0	0	0	0	0	0	11	275	163.80	1638	163.80	249.86	1388.14	27.76	13.88	13.88	NULL	NULL	D26K1478	K25043576	141	1277.67	NULL		
8/1/2019	8/31/2019	82144	68	61	0	0	0	0	0	0	0	0	0	14	350	237.90	2379	237.90	362.90	2016.10	40.32	20.16	20.16	NULL	NULL	D30K2006	K23025055	204	1856.46	NULL		
8/1/2019	8/31/2019	73155	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D30K2006	K23025055	0	0.00	NULL
8/1/2019	8/31/2019	75164	85	76	0	0	0	0	0	0	0	0	0	15	375	296.40	2964	296.40	452.14	2511.86	50.24	25.12	25.12	NULL	NULL	D20K1372	K25028275	255	2312.13	NULL		
8/1/2019	8/31/2019	74550	40	36	0	0	0	0	0	0	0	0	0	7	10175	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	D14K3473	K24051266	120	1096.01	NULL		
8/1/2019	8/31/2019	75173	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D20K0928	K25026591	0	0.00	NULL
8/1/2019	8/31/2019	56109	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D24K2061	K7032691	3	-3.00	NULL
8/1/2019	8/31/2019	67001	0	0	0	0	0	0	0	0	0	0	0	2	50	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D35K5703	K11010994	0	0.00	NULL
8/1/2019	8/31/2019	71856	17	15	0	0	0	0	0	0	0	0	0	3	75	58.50	585	58.50	89.24	495.76	9.92	4.96	4.96	NULL	NULL	D15K2595	K113105353	51	455.67	NULL		
8/1/2019	8/31/2019	2733	121	108	0	0	0	0	0	0	0	0	0	34	875	421.20	4212	421.20	642.51	3569.49	71.39	35.69	35.69	NULL	NULL	K7032691	K7032691	363	3285.02	NULL		
8/1/2019	8/31/2019	2459	61	54	0	0	0	0	0	0	0	0	0	27	700	210.60	2106	210.60	321.25	1784.75	35.69	17.85	17.85	NULL	NULL	K11072912	K11072912	0	1824.01	NULL		
8/1/2019	8/31/2019	2927	83	74	0	0	0	0	0	0	0	0	0	18	450	288.60	2886	288.60	440.24	2445.76	48.92	24.46	24.46	NULL	NULL	K27040026	K27040026	0	2499.57	NULL		
8/1/2019	8/31/2019	3936	2	1	0	0	0	0	0	0	0	0	0	1	25	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K9042553	K9042553	6	27.78	NULL		
8/1/2019	8/31/2019	6012	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D06K3006	K10413225	0	0.00	NULL
8/1/2019	8/31/2019	19537	51	45	0	0	0	0	0	0	0	0	0	28	700	175.50	1755	175.50	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	K122110597	K122110597	0	1520.01	NULL		
8/1/2019	8/31/2019	20039	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D20K1748	K11864147	0	0.00	NULL
8/1/2019	8/31/2019	66833	120	108	0	0	0	0	0	0	0	0	0	9	225	225.00	4212	421.20	642.51	3569.49	71.39	35.69	35.69	NULL	NULL	D35K1173	K16056722	360	3288.02	NULL		
8/1/2019	8/31/2019	74670	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11255167	K11255167	0	0.00	NULL
8/1/2019	8/31/2019	79214	48	43	0	0	0	0	0	0	0	0	0	8	200	167.70	1677	167.70	255.81	1421.19	28.42	14.21	14.21	NULL	NULL	K11157885	K11157885	144	1308.45	NULL		
8/1/2019	8/31/2019	3940	0	0	0	0	0	0	0	0	0	0	0	7	200	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K99102355	K99102355	0	0.00	NULL
8/1/2019	8/31/2019	50170	0	0	0	0	0	0	0	0	0	0	0	0	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K1049294	K1049294	0	0.00	NULL
8/1/2019	8/31/2019	69188	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K19032915	K19032915	0	0.00	NULL
8/1/2019	8/31/2019	3436	113	101	0	0	0	0	0	0	0	0	0	11	275	275.00	3939	393.90	3338.14	66.76	33.38	33.38	33.38	NULL	NULL	K2022815	K2022815	339	3072.57	NULL		
8/1/2019	8/31/2019	3938	107	96	0	0	0	0	0	0	0	0	0	103	12575	374.40	3744	374.40	571.12	3172.88	63.46	31.73	31.73	NULL	NULL	K11711513	K11711513	0	3242.68	NULL		
8/1/2019	8/31/2019	4299	84	75	0	0	0	0	0	0	0	0	0	18	450	292.50	2925	292.50	446.19	2478.81	49.58	24.79	24.79	NULL	NULL	K122114142	K122114142	0	2533.35	NULL		
8/1/2019	8/31/2019	15672	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11373563	K11373563	0	0.00	NULL
8/1/2019	8/31/2019	2484	113	101	0	0	0	0	0	0	0	0	0	2	50	50.00	3939	393.90	600.86	3338.14	66.76	33.38	33.38	NULL	NULL	K10410376	K10410376	0	3411.57	NULL		
8/1/2019	8/31/2019	2918	96	86	0	0	0	0	0	0	0	0	0	25	625	335.40	3354	335.40	511.63	2842.37	56.83	28.42	28.42	NULL	NULL	K995430	K995430	0	3408.13	NULL		
8/1/2019	8/31/2019	4955	125	112	0	0	0	0	0	0	0	0	0	69	11775	436.80	4368	436.80	666.31	3701.69	74.03	37.02	37.02	NULL	NULL	K33033130	K33033130	375	3408.13	NULL		
8/1/2019	8/31/2019	4998	133	119	0	0	0	0	0	0	0	0	0	17	525	464.10	4641	464.10	707.95	3933.05	78.66	39.33	39.33	NULL	NULL	K11012541	K11012541	399	3620.58	NULL		
8/1/20																																





RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase	ChildUID_Generated	BE_J	BE_I	BE_III	DE	POP	Parliamentary	Humano	DOE	TotalPenalty	TotalPenalty_Correction	Penalty_per_guidelines_w.e.f.01.04.2018	TotalAmt_WithST	TotalAmt_WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	Corruptio	nPenalty	
8/1/2019	8/31/2019	2750	3	2	0	0	0	0	0	0	0	0	0	1	25	7.80	78	11.90	66.10	1.32	0.66	0.66	NULL	NULL	K11988985	K11988985	0	67.56	NULL	NULL
8/1/2019	8/31/2019	3922	18	16	0	0	0	0	0	0	0	0	13	325	62.40	624	95.19	528.81	10.58	5.29	5.29	NULL	NULL	K5030596	K5030596	54	486.45	NULL	NULL	
8/1/2019	8/31/2019	4115	59	53	0	0	0	0	0	0	0	0	14	350	206.70	2067	315.31	1751.69	35.03	17.52	17.52	NULL	NULL	K119120435	K119120435	177	1613.23	NULL	NULL	
8/1/2019	8/31/2019	4324	21	18	0	0	0	0	0	0	0	0	0	0	0	0.00	702	107.08	594.92	11.90	5.95	5.95	NULL	NULL	K13011682	K13011682	63	545.00	NULL	NULL
8/1/2019	8/31/2019	79202	26	23	0	0	0	0	0	0	0	0	2	50	50.00	897	89.70	136.83	15.20	7.60	7.60	NULL	NULL	K29030938	K29030938	78	698.89	NULL	NULL	
8/1/2019	8/31/2019	14640	5	4	0	0	0	0	0	0	0	0	0	0	0	0.00	156	23.80	132.20	2.64	1.32	1.32	NULL	NULL	K11297670	K11297670	0	135.11	NULL	NULL
8/1/2019	8/31/2019	81135	76	68	0	0	0	0	0	0	0	0	18	450	265.20	2652	404.54	2247.46	44.95	22.47	22.47	NULL	NULL	K12060728	K12060728	0	2296.90	NULL	NULL	
8/1/2019	8/31/2019	82173	29	26	0	0	0	0	0	0	0	0	0	25	25.00	1014	154.68	859.32	17.19	8.59	8.59	NULL	NULL	D26K0992	K33034646	87	791.23	NULL	NULL	
8/1/2019	8/31/2019	77755	62	55	0	0	0	0	0	0	0	0	2	50	50.00	2145	327.20	1817.80	36.36	18.18	18.18	NULL	NULL	K27032478	K27032478	0	1857.79	NULL	NULL	
8/1/2019	8/31/2019	74517	26	23	0	0	0	0	0	0	0	0	3	100	89.70	897	136.83	760.17	15.20	7.60	7.60	NULL	NULL	D14K1041	K24033779	78	698.89	NULL	NULL	
8/1/2019	8/31/2019	75206	20	18	0	0	0	0	0	0	0	0	1	25	25.00	702	107.08	594.92	11.90	5.95	5.95	NULL	NULL	d20K0573	K25038785	60	548.00	NULL	NULL	
8/1/2019	8/31/2019	82205	70	63	0	0	0	0	0	0	0	0	18	450	245.70	2457	374.80	2082.20	41.64	20.82	20.82	NULL	NULL	d26K2621	K33035221	210	1918.01	NULL	NULL	
8/1/2019	8/31/2019	51811	122	109	0	0	0	0	0	0	0	0	22	575	425.10	4251	648.46	3602.54	72.05	36.03	36.03	NULL	NULL	K2030299	K2030299	366	3315.80	NULL	NULL	
8/1/2019	8/31/2019	4982	12	10	0	0	0	0	0	0	0	0	6	150	39.00	390	59.49	330.51	6.61	3.31	3.31	NULL	NULL	K24050729	K24050729	36	301.78	NULL	NULL	
8/1/2019	8/31/2019	50174	72	64	0	0	0	0	0	0	0	0	13	325	249.60	2496	380.75	2115.25	42.31	21.15	21.15	NULL	NULL	K1005196	K1005196	0	2161.79	NULL	NULL	
8/1/2019	8/31/2019	60091	78	70	0	0	0	0	0	0	0	0	16	475	273.00	2730	416.44	2313.56	46.27	23.14	23.14	NULL	NULL	d04K1801	K11024551	234	2130.46	NULL	NULL	
8/1/2019	8/31/2019	2428	51	45	0	0	0	0	0	0	0	0	15	375	175.50	1755	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	K10008518	K10008518	153	1367.01	NULL	NULL	
8/1/2019	8/31/2019	3232	48	43	0	0	0	0	0	0	0	0	9	250	167.70	1677	255.81	1421.19	28.42	14.21	14.21	NULL	NULL	K7036496	K7036496	144	1308.45	NULL	NULL	
8/1/2019	8/31/2019	4418	68	61	0	0	0	0	0	0	0	0	23	625	237.90	2379	362.90	2016.10	40.32	20.16	20.16	NULL	NULL	K1194827	K1194827	204	1856.46	NULL	NULL	
8/1/2019	8/31/2019	64132	5	4	0	0	0	0	0	0	0	0	0	0	0	0.00	156	23.80	132.20	2.64	1.32	1.32	NULL	NULL	d12K1852	K31010039	15	120.11	NULL	NULL
8/1/2019	8/31/2019	50211	147	132	0	0	0	0	0	0	0	0	44	1175	514.80	5148	785.29	4362.71	87.25	43.63	43.63	NULL	NULL	K11912003	K11912003	441	4017.69	NULL	NULL	
8/1/2019	8/31/2019	60221	19	17	0	0	0	0	0	0	0	0	2	50	50.00	663	101.14	561.86	11.24	5.62	5.62	NULL	NULL	d04K2239	K11030194	57	517.23	NULL	NULL	
8/1/2019	8/31/2019	57500	96	86	0	0	0	0	0	0	0	0	12	300	300.00	3354	335.40	2842.37	56.85	28.42	28.42	NULL	NULL	d03K1028	d03K1028	288	2616.91	NULL	NULL	
8/1/2019	8/31/2019	62106	53	47	0	0	0	0	0	0	0	0	7	175	175.00	1833	183.30	1553.39	31.07	15.53	15.53	NULL	NULL	d08K0749	K13035570	159	1428.56	NULL	NULL	
8/1/2019	8/31/2019	70087	21	18	0	0	0	0	0	0	0	0	5	125	70.20	702	107.08	594.92	11.90	5.95	5.95	NULL	NULL	d05K0745	K10310964	63	545.00	NULL	NULL	
8/1/2019	8/31/2019	82203	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K13010155	K13010155	0	0.00	NULL	NULL
8/1/2019	8/31/2019	56066	49	44	0	0	0	0	0	0	0	0	24	600	171.60	1716	261.76	1454.24	29.08	14.54	14.54	NULL	NULL	D24K2889	K7040923	147	1339.23	NULL	NULL	
8/1/2019	8/31/2019	51825	0	0	0	0	0	0	0	0	0	0	2	50	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K2031080	K2031080	0	0.00	NULL	NULL
8/1/2019	8/31/2019	69183	91	81	0	0	0	0	0	0	0	0	20	500	315.90	3159	481.88	2677.12	53.54	26.77	26.77	NULL	NULL	d02K0406	K19035602	273	2463.02	NULL	NULL	
8/1/2019	8/31/2019	69240	22	19	0	0	0	0	0	0	0	0	15	375	74.10	741	113.03	627.97	12.56	6.28	6.28	NULL	NULL	K19027499	K19027499	66	575.78	NULL	NULL	
8/1/2019	8/31/2019	71541	20	18	0	0	0	0	0	0	0	0	2	50	50.00	702	107.08	594.92	11.90	5.95	5.95	NULL	NULL	D15K1755	K21011169	60	548.00	NULL	NULL	
8/1/2019	8/31/2019	62094	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	d08K0969	K13006271	0	0.00	NULL	NULL
8/1/2019	8/31/2019	79355	17	15	0	0	0	0	0	0	0	0	5	125	58.50	585	89.24	495.76	9.92	4.96	4.96	NULL	NULL	d13K0925	K29028031	51	455.67	NULL	NULL	
8/1/2019	8/31/2019	2731	31	27	0	0	0	0	0	0	0	0	4	100	100.00	1053	105.30	892.37	17.85	8.92	8.92	NULL	NULL	K103105238	K103105238	93	819.01	NULL	NULL	
8/1/2019	8/31/2019	4153	11	9	0	0	0	0	0	0	0	0	1	25	25.00	351	35.10	297.46	5.95	2.97	2.97	NULL	NULL	K25028493	K25028493	0	304.00	NULL	NULL	
8/1/2019	8/31/2019	15631	25	22	0	0	0	0	0	0	0	0	3	75	75.00	858	85.80	727.12	14.54	7.27	7.27	NULL	NULL	K11371885	K11371885	0	743.12	NULL	NULL	
8/1/2019	8/31/2019	30607	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K12761264	K12761264	0	0.00	NULL	NULL
8/1/2019	8/31/2019	3495	11	9	0	0	0	0	0	0	0	0	6	150	35.10	351	35.10	297.46	5.95	2.97	2.97	NULL	NULL	K112120408	K112120408	33	271.00	NULL	NULL	
8/1/2019	8/31/2019	3997	30	27	0	0	0	0	0	0	0	0	5	125	105.30	1053	105.30	892.37	17.85	8.92	8.92	NULL	NULL	K11035899	K11035899	0	912.01	NULL	NULL	
8/1/2019	8/31/2019	60051	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	d04K1838	K11023472	0	0.00	NULL	NULL
8/1/2019	8/31/2019	77106	14	12	0	0	0	0	0	0	0	0	4	100	46.80	468	46.80	396.61	7.93	3.97	3.97	NULL	NULL	D25K0964C	K27030511	42	363.34	NULL	NULL	
8/1/2019	8/31/2019	62222	73	65	0	0	0	0	0	0	0	0	5	125	125.00	2535	253.50	386.69	2148.31	42.97	21.48	21.48	NULL	NULL	D05K3698	K10351639	0	2195.57	NULL	NULL
8/1/2019	8/31/2019	66851	64	57	0	0	0	0	0	0	0	0	2	50	50.00	2223	222.30	339.10	1883.90	37.68	18.84	18.84	NULL	NULL	D35K2537	K11009960	192	1733.34	NULL	NULL
8/1/2019	8/31/2019	2486	124	111	0	0	0	0	0	0	0	0	15	375	375.00	4329	432.90	660.36	73.37	36.69	36.69	NULL	NULL	K8005522	K8005522	372	3377.35	NULL	NULL	

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

Durationofrom	DurationTo	Mcode	UID_Generated	UID_GeneratedAlpha	UID_GeneratedRel ease	ChildUID	BE	BE_I	BE_II	BE_III	DE	POP	Un_Paritaname	Humphoto_M issin g	DO_E_I	DOE_E_II	Total_P nity_Del ay_Corr uptio_n_Amt	Penalty as circular guidelin es w.e.f 01.04.201 8	Totalamou nt_WithST	10Per_of GST	Totalamou nt_Withou ST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay _Between _21_to_3 0	Pkt_Delay _Greater_ Than_30	EmtraCode	EmtraCode _New	Procurem entAmt	NetAmount	Corruptio nPenalty			
8/1/2019	8/31/2019	3607	79	71	0	0	0	0	0	1	0	0	0	0	10	275	275.00	2769	276.90	422.39	2346.61	46.93	23.47	23.47	NULL	NULL	K10079315	K10079315	237	2161.24	NULL			
8/1/2019	8/31/2019	3858	41	36	0	0	0	0	0	0	0	0	0	0	17	425	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K113102097	K113102097	0	1216.01	NULL			
8/1/2019	8/31/2019	64190	133	119	0	0	0	0	0	1	0	0	0	0	2	75	75.00	4641	464.10	707.95	3933.05	78.66	39.33	39.33	NULL	NULL	D12K290CO	K31023192	399	3620.58	NULL			
8/1/2019	8/31/2019	64441	24	21	0	0	0	0	0	0	0	0	0	0	1	75	75.00	819	81.90	124.93	694.07	13.88	6.94	6.94	NULL	NULL	K9959407	K9959407	72	637.34	NULL			
8/1/2019	8/31/2019	78715	53	47	0	0	0	0	0	0	0	0	0	0	17	425	183.30	1833	183.30	279.61	1553.39	31.07	15.53	15.53	NULL	NULL	D10K1760	K16006991	159	1428.56	NULL			
8/1/2019	8/31/2019	2820	151	135	0	0	0	0	0	2	0	0	0	0	37	975	526.50	5265	526.50	803.14	4461.86	89.24	44.62	44.62	NULL	NULL	K27005974	K27005974	0	4560.03	NULL			
8/1/2019	8/31/2019	3411	124	111	0	0	0	0	0	0	0	0	0	0	4	100	100.00	4329	432.90	660.36	3668.64	73.37	36.69	36.69	NULL	NULL	K101115504	K101115504	372	3377.35	NULL			
8/1/2019	8/31/2019	3620	0	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K16002266	K16002266	0	0.00	NULL		
8/1/2019	8/31/2019	3947	94	84	0	0	0	0	0	0	0	0	0	0	13	325	325.00	3276	327.60	499.73	2776.27	55.53	27.76	27.76	NULL	NULL	K9954730	K9954730	0	2837.35	NULL			
8/1/2019	8/31/2019	3834	1	0	0	0	0	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	NULL	NULL	K12191826	K12191826	0	0.00	NULL	
8/1/2019	8/31/2019	4169	0	0	0	0	0	0	0	0	0	0	0	0	10	250	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K33031830	K33031830	0	0.00	NULL	
8/1/2019	8/31/2019	41102	40	36	0	0	0	0	0	0	0	0	0	0	7	175	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K10375707	K10375707	120	1096.01	NULL			
8/1/2019	8/31/2019	56613	66	59	0	0	0	0	0	1	0	0	0	0	50	1275	230.10	2301	230.10	351.00	1950.00	39.00	19.50	19.50	NULL	NULL	K12277063	K12277063	0	1992.90	NULL			
8/1/2019	8/31/2019	69181	137	123	0	0	0	0	0	0	0	0	0	0	43	1075	479.70	4797	479.70	731.75	4065.25	81.31	40.65	40.65	NULL	NULL	D02K1078	K19060575	411	3743.69	NULL			
8/1/2019	8/31/2019	2705	46	41	0	0	0	0	0	0	0	0	0	0	23	575	159.90	1599	159.90	243.92	1355.08	27.10	13.55	13.55	NULL	NULL	K12639083	K12639083	0	1384.90	NULL			
8/1/2019	8/31/2019	4728	24	21	0	0	0	0	0	0	0	0	0	0	6	150	81.90	819	81.90	124.93	694.07	13.88	6.94	6.94	NULL	NULL	K4033640	K4033640	72	637.34	NULL			
8/1/2019	8/31/2019	44051	14	12	0	0	0	0	0	0	0	0	0	0	6	150	46.80	468	46.80	71.39	396.61	7.93	3.97	3.97	NULL	NULL	D04K2937	K11051187	0	405.34	NULL			
8/1/2019	8/31/2019	69087	190	171	0	0	0	0	0	0	0	0	0	0	46	14150	666.90	6669	666.90	1017.31	5651.69	113.03	56.52	56.52	60	0	D02K0733	K19044091	570	5206.03	NULL			
8/1/2019	8/31/2019	70125	0	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D05K3201	K20040106	0	0.00	NULL	
8/1/2019	8/31/2019	2649	128	115	0	0	0	0	0	0	0	0	0	0	20	500	448.50	4485	448.50	684.15	3800.85	76.02	38.01	38.01	NULL	NULL	K4030192	K4030192	384	3500.47	NULL			
8/1/2019	8/31/2019	4439	157	141	0	0	0	0	0	0	0	0	0	0	46	1150	549.90	5499	549.90	838.83	4660.17	93.20	46.60	46.60	NULL	NULL	K118115982	K118115982	0	4762.69	NULL			
8/1/2019	8/31/2019	4900	1	0	0	0	0	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	NULL	NULL	K103102049	K103102049	3	-3.00	NULL	
8/1/2019	8/31/2019	13081	1	0	0	0	0	0	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	NULL	NULL	D13K2136	K11159783	3	-3.00	NULL	
8/1/2019	8/31/2019	20015	96	86	0	0	0	0	0	0	0	0	0	0	18	450	335.40	3354	335.40	511.63	2842.37	56.85	28.42	28.42	NULL	NULL	D20K0581	K25022437	288	2616.91	NULL			
8/1/2019	8/31/2019	4295	52	46	0	0	0	0	0	0	0	0	0	0	71	1775	179.40	1794	179.40	273.66	1520.34	30.41	15.20	15.20	NULL	NULL	D18K1088C001	K18021817	156	1397.79	NULL			
8/1/2019	8/31/2019	20020	51	45	0	0	0	0	0	0	0	0	0	0	10	250	175.50	1755	175.50	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	D20K2348	K118102255	0	1520.01	NULL			
8/1/2019	8/31/2019	51070	2	1	0	0	0	0	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	NULL	NULL	K2022815	K2022815	6	27.78	NULL
8/1/2019	8/31/2019	52125	1	0	0	0	0	0	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	NULL	NULL	D28K1455CO	K125104688	3	-3.00	NULL
8/1/2019	8/31/2019	82175	21	18	0	0	0	0	0	0	0	0	0	0	14	350	70.20	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	K13058033	K13058033	63	545.00	NULL			
8/1/2019	8/31/2019	2485	103	92	0	0	0	0	0	4	0	0	0	0	3	175	175.00	3588	358.80	547.32	3040.68	60.81	30.41	30.41	NULL	NULL	K2036620	K2036620	0	3107.57	NULL			
8/1/2019	8/31/2019	3821	127	114	0	0	0	0	0	1	0	0	0	0	31	800	444.60	4446	444.60	678.20	3767.80	75.36	37.68	37.68	NULL	NULL	K110122538	K110122538	381	3469.69	NULL			
8/1/2019	8/31/2019	4271	35	31	0	0	0	0	0	0	0	0	0	0	17	425	120.90	1209	120.90	184.42	1024.58	20.49	10.25	10.25	NULL	NULL	D18K114C001	K11610277	105	942.12	NULL			
8/1/2019	8/31/2019	2409	77	69	0	0	0	0	0	0	0	0	0	0	23	575	269.10	2691	269.10	410.49	2280.51	45.61	22.81	22.81	NULL	NULL	K126125133	K126125133	231	2099.68	NULL			
8/1/2019	8/31/2019	3688	3	2	0	0	0	0	0	0	0	0	0	0	1	25	7.80	78	7.80	11.90	66.10	1.32	0.66	0.66	NULL	NULL	K11032495	K11032495	9	58.56	NULL			
8/1/2019	8/31/2019	4181	1	0	0	0	0	0	0	1	0	0	0	0	12	325	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11000167	K11000167	0	0.00	NULL	
8/1/2019	8/31/2019	4488	92	82	0	0	0	0	0	0	0	0	0	0	32	800	319.80	3198	319.80	487.83	2710.17	54.20	27.10	27.10	NULL	NULL	K12910353	K12910353	276	2499.79	NULL			
8/1/2019	8/31/2019	4981	97	87	0	0	0	0	0	0	0	0	0	0	8	200	200.00	3393	339.30	517.58	2875.42	57.51	28.75	28.75	NULL	NULL	K9024539	K9024539	291	2647.68	NULL			
8/1/2019	8/31/2019	55430	165	148	0	0	0	0	0	0	0	0	0	0	29	725	577.20	5772	577.20	880.47	4891.53	97.83	48.92	48.92	NULL	NULL	K105106636	K105106636	9	4999.14	NULL			
8/1/2019	8/31/2019	62146	163	146	0	0	0	0	0	1	0	0	0	0	37	950	569.40																	



RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_GeneratedAlpha	ChildGenerated	BE_I	BE_III	DE	POP	Un_Partner	Humano_Mission	DOE_I	DOE_II	Total_Pay_Correction_Amt	Penalty as per circular guidelines w.e.f 01.04.2018	TotalAmount_WithST	10Per_of_TotalAmount_WithST	TotalAmount_WithoutST	TDS	TDS_ON_GST	TDS_ON_SGST	Pct_Delay_Between_21_to_30	Pct_Delay_Greater_Than_30	EmtraCode	EmtraCode_New	Procurement_Amt	NetAmount	Corruptio_nPenalty	
8/1/2019	8/31/2019	77414	64	57	0	0	0	0	0	0	0	4	100	100.00	2223	222.30	339.10	1883.90	37.68	18.84	18.84	NULL	NULL	K27030667	K27030667	192	1733.34	NULL	
8/1/2019	8/31/2019	79218	77	69	0	0	0	0	0	0	0	8	200	200.00	2691	269.10	410.49	2280.51	45.61	22.81	22.81	NULL	NULL	K29047075	K29047075	231	2099.68	NULL	
8/1/2019	8/31/2019	82176	70	63	0	0	0	0	0	0	0	13	325	245.70	2457	245.70	374.80	2082.20	41.64	20.82	20.82	NULL	NULL	D26K3282	K130114123	210	1918.01	NULL	
8/1/2019	8/31/2019	2659	25	22	0	0	0	0	0	0	0	10	250	95.90	858	85.80	130.88	777.17	14.54	7.27	7.27	NULL	NULL	K1047174	K1047174	75	668.12	NULL	
8/1/2019	8/31/2019	3961	53	47	0	0	0	0	0	0	0	5	125	125.00	1833	183.30	279.61	1553.39	31.07	15.53	15.53	NULL	NULL	K11083383	K11083383	0	1587.56	NULL	
8/1/2019	8/31/2019	56016	86	77	0	0	0	0	0	0	0	11	300	300.00	3003	300.30	458.08	2544.92	50.90	25.45	25.45	NULL	NULL	K122110563	K122110563	258	2342.90	NULL	
8/1/2019	8/31/2019	78501	78	70	0	0	0	0	0	0	0	24	600	273.00	2730	273.00	416.44	2313.56	46.27	23.14	23.14	NULL	NULL	D10K0582	D10K0582	234	2130.46	NULL	
8/1/2019	8/31/2019	77167	0	0	0	0	0	0	0	0	0	9	225	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K27052752	K27052752	0	0.00	NULL
8/1/2019	8/31/2019	56408	7	6	0	0	0	0	0	0	0	4	100	23.40	234	23.40	35.69	198.31	3.97	1.98	1.98	NULL	NULL	K12248028	K12248028	21	181.67	NULL	
8/1/2019	8/31/2019	59148	24	21	0	0	0	0	0	0	0	14	350	81.90	819	81.90	124.93	694.07	13.88	6.94	6.94	NULL	NULL	D29K1444	K10012502	72	637.34	NULL	
8/1/2019	8/31/2019	41125	35	31	0	0	0	0	0	0	0	5	125	120.90	1209	120.90	184.42	1024.58	20.49	10.25	10.25	NULL	NULL	K20052219	K20052219	0	1047.12	NULL	
8/1/2019	8/31/2019	58130	13	11	0	0	0	0	0	0	0	1	25	25.00	429	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	D23K0389	K9021632	39	332.56	NULL	
8/1/2019	8/31/2019	74063	27	24	0	0	0	0	0	0	0	13	325	93.60	936	93.60	142.78	793.22	15.86	7.93	7.93	NULL	NULL	D14K0432	K24025440	81	729.67	NULL	
8/1/2019	8/31/2019	3847	0	0	0	0	0	0	0	0	0	4	100	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11551848	K11551848	102	911.34	NULL
8/1/2019	8/31/2019	3954	34	30	0	0	0	0	0	0	0	10	250	117.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K130134248	K130134248	276	2493.79	NULL	
8/1/2019	8/31/2019	4190	92	82	0	0	0	0	0	0	0	60	1500	319.80	3198	319.80	487.83	2710.17	54.20	27.10	27.10	NULL	NULL	K13084230	K13084230	0	0.00	NULL	
8/1/2019	8/31/2019	8217	0	0	0	0	0	0	0	0	0	16	400	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K28032298	K28032298	0	0.00	NULL
8/1/2019	8/31/2019	1001	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	3.90	3.90	0.66	0.33	0.33	NULL	NULL	D17K1441	K5023774	0	1486.23	NULL
8/1/2019	8/31/2019	3924	49	44	0	0	0	0	0	0	0	8	225	171.60	1716	171.60	261.76	1454.24	29.08	14.54	14.54	NULL	NULL	K113108382	K113108382	204	1856.46	NULL	
8/1/2019	8/31/2019	4494	68	61	0	0	0	0	0	0	0	18	450	237.90	2379	237.90	362.90	2016.10	40.32	20.16	20.16	NULL	NULL	K11156523	K11156523	0	608.00	NULL	
8/1/2019	8/31/2019	13233	20	18	0	0	0	0	0	0	0	4	100	70.20	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	K16027301	K16027301	0	608.00	NULL	
8/1/2019	8/31/2019	14105	0	0	0	0	0	0	0	0	0	2	50	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K10794759	K10794759	0	608.00	NULL
8/1/2019	8/31/2019	4117	20	18	0	0	0	0	0	0	0	6	150	70.20	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	D11K0667	K12033570	552	5021.36	NULL	
8/1/2019	8/31/2019	61056	184	165	0	0	0	0	0	0	0	9	225	225.00	2255	225.00	981.61	5453.39	109.07	54.53	54.53	NULL	NULL	D08K1157	K13036332	219	1976.57	NULL	
8/1/2019	8/31/2019	62077	73	65	0	0	0	0	0	0	0	16	400	253.50	2535	253.50	386.69	2148.31	42.97	21.48	21.48	NULL	NULL	D11K1282	K10911879	330	3014.02	NULL	
8/1/2019	8/31/2019	61065	110	99	0	0	0	0	0	0	0	8	450	386.10	3861	386.10	588.97	3272.03	65.44	32.72	32.72	NULL	NULL	D23K0361	K9021643	336	3041.80	NULL	
8/1/2019	8/31/2019	58084	112	100	0	0	0	0	0	0	0	11	275	275.00	2900	290.00	594.92	3305.08	66.10	33.05	33.05	NULL	NULL	D15K2391	K113102070	216	1945.79	NULL	
8/1/2019	8/31/2019	71852	72	64	0	0	0	0	0	0	0	12	325	171.60	2496	249.60	380.75	2115.25	42.31	21.15	21.15	NULL	NULL	K11198098	K11198098	0	1486.23	NULL	
8/1/2019	8/31/2019	79225	49	44	0	0	0	0	0	0	0	8	10200	249.60	2496	249.60	380.75	2115.25	42.31	21.15	21.15	NULL	NULL	D15K2391	K113102070	216	1945.79	NULL	
8/1/2019	8/31/2019	2489	19	17	0	0	0	0	0	0	0	2	50	50.00	663	66.30	101.14	561.86	11.24	5.62	5.62	NULL	NULL	K12158393	K12158393	57	517.23	NULL	
8/1/2019	8/31/2019	3289	128	115	0	0	0	0	0	0	0	20	525	448.50	4485	448.50	684.15	3800.85	76.02	38.01	38.01	NULL	NULL	K32035536	K32035536	0	3898.47	NULL	
8/1/2019	8/31/2019	3974	67	60	0	0	0	0	0	0	0	28	700	234.00	2340	234.00	356.95	1983.05	39.66	19.83	19.83	NULL	NULL	K2187967	K2187967	0	2026.68	NULL	
8/1/2019	8/31/2019	2656	101	90	0	0	0	0	0	0	0	6	175	175.00	3510	351.00	535.42	2974.58	59.49	29.75	29.75	NULL	NULL	K13075783	K13075783	303	2737.02	NULL	
8/1/2019	8/31/2019	4126	157	141	0	0	0	0	0	0	0	22	600	549.90	5499	549.90	838.83	4660.17	93.20	46.60	46.60	NULL	NULL	K101110451	K101110451	0	4767.69	NULL	
8/1/2019	8/31/2019	4392	0	0	0	0	0	0	0	0	0	11	275	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K13057089	K13057089	0	0.00	NULL
8/1/2019	8/31/2019	4915	106	95	0	0	0	0	0	0	0	2	75	75.00	3705	370.50	565.17	3139.83	62.80	31.40	31.40	NULL	NULL	K10310365	K10310365	318	2890.91	NULL	
8/1/2019	8/31/2019	2901	2	1	0	0	0	0	0	0	0	3	75	3.90	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K113126491	K113126491	6	27.78	NULL	
8/1/2019	8/31/2019	4173	172	154	0	0	0	0	0	0	0	50	21250	600.60	6006	600.60	916.17	5089.83	101.80	50.90	50.90	NULL	NULL	K13099701	K13099701	516	4685.81	NULL	
8/1/2019	8/31/2019	4287	174	156	0	0	0	0	0	0	0	15	400	400.00	6084	608.40	928.07	5155.93	103.12	51.56	51.56	NULL	NULL	K13075800	K13075800	522	4747.36	NULL	
8/1/2019	8/31/2019	41141	54	48	0	0	0	0	0	0	0	6	175	175.00	1872	187.20	285.56	1586.44	31.73	15.86	15.86	NULL	NULL	K10351949	K10351949	162	1459.34	NULL	
8/1/2019	8/31/2019	50208	20	18	0	0	0	0	0	0	0	1	25	25.00	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	K11912181	K11912181	0	608.00	NULL	
8/1/2019	8/31/2019	4483	54	48	0	0	0	0	0	0	0	24	600	187.20	1872	187.20	285.56	1586.44	31.73	15.86	15.86								

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase_Rel ease	Child UID_Generated	BE_J	BE_I	BE_III	DE	POP	Un_Parame ntar_Y	Hum an_phot o_M issin g	DO E_J	DOE_I	Total_P enalty_per circular guidelines w.e.f 01.04.2018	TotalAmou nt_WithST	10Per_Of_T	TotalAmou nt_WithST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	Corruptio nPenalty		
8/1/2019	8/31/2019	2623	155	139	0	0	0	0	0	0	0	0	0	16	400	400.00	5421	542.10	826.93	4594.07	91.88	45.94	45.94	NULL	NULL	K10048145	K10048145	465	4230.14	NULL
8/1/2019	8/31/2019	2670	355	319	0	0	0	0	1	0	0	0	0	40	1025	1025.00	12441	1244.10	1897.78	10543.22	210.86	105.43	105.43	NULL	NULL	K19033497	K19033497	1065	9710.17	NULL
8/1/2019	8/31/2019	3223	165	148	0	0	0	0	4	0	0	0	0	20	600	577.20	5772	577.20	880.47	4891.53	97.83	48.92	48.92	NULL	NULL	K29036583	K29036583	0	4999.14	NULL
8/1/2019	8/31/2019	14706	0	0	0	0	0	0	0	0	0	0	0	5	125	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K24029679	K24029679	0	0.00	NULL
8/1/2019	8/31/2019	4131	21	18	0	0	0	0	0	0	0	0	0	10	250	70.20	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	K12036000	K12036000	0	608.00	NULL
8/1/2019	8/31/2019	59156	22	19	0	0	0	0	0	0	0	0	0	2	50	50.00	741	74.10	113.03	627.97	12.56	6.28	6.28	NULL	NULL	D29K0686	K10030181	66	575.78	NULL
8/1/2019	8/31/2019	2646	150	135	0	0	0	0	0	0	0	0	0	56	1400	526.50	5265	526.50	803.14	4461.86	89.24	44.62	44.62	NULL	NULL	K12182709	K12182709	450	4110.03	NULL
8/1/2019	8/31/2019	3650	97	87	0	0	0	0	0	0	0	0	0	3393	250.00	3393	339.30	517.58	2875.42	57.51	28.75	28.75	NULL	NULL	K3187207	K3187207	0	2938.68	NULL	
8/1/2019	8/31/2019	3932	24	21	0	0	0	0	1	0	0	0	0	13	350	81.90	819	81.90	124.93	694.07	13.88	6.94	6.94	NULL	NULL	K11073733	K11073733	0	709.34	NULL
10/1/2019	10/31/2019	4289	22	19	0	0	0	0	0	0	0	0	1	34	10850	74.10	741	74.10	113.03	627.97	12.56	6.28	6.28	NULL	NULL	K130119634	K130119634	66	575.78	NULL
10/1/2019	10/31/2019	50174	41	36	0	0	0	0	0	0	0	0	0	6	150	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K1005196	K1005196	0	1216.01	NULL
10/1/2019	10/31/2019	67304	14	12	0	0	0	0	0	0	0	0	0	6	150	46.80	468	46.80	71.39	396.61	7.93	3.97	3.97	NULL	NULL	d16K0352	K17043826	42	363.34	NULL
10/1/2019	10/31/2019	82144	51	45	0	0	0	0	2	0	0	0	0	5	175	175.00	1755	175.50	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	D26K1478	K130105736	153	1367.01	NULL
10/1/2019	10/31/2019	4106	0	0	0	0	0	0	0	0	0	0	1	5	10125	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K995430	K995430	0	0.00	NULL	
10/1/2019	10/31/2019	4331	176	158	0	0	0	0	0	0	0	0	0	21	550	550.00	6162	616.20	939.97	5222.03	104.44	52.22	52.22	NULL	NULL	K111105652	K111105652	528	4808.92	NULL
10/1/2019	10/31/2019	56408	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K12248028	K12248028	6	27.78	NULL
10/1/2019	10/31/2019	59148	29	26	0	0	0	0	0	0	0	0	0	5	125	101.40	1014	101.40	154.68	859.32	17.19	8.59	8.59	NULL	NULL	d29K1444	K10012502	87	791.23	NULL
10/1/2019	10/31/2019	69240	40	36	0	0	0	0	0	0	0	0	0	11	275	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K19027499	K19027499	120	1096.01	NULL
10/1/2019	10/31/2019	4981	23	20	0	0	0	0	0	0	0	0	0	0	0	0.00	780	78.00	118.98	661.02	13.22	6.61	6.61	NULL	NULL	K9024539	K9024539	69	606.56	NULL
10/1/2019	10/31/2019	55430	88	79	0	0	0	0	1	0	0	0	0	10	275	275.00	3081	308.10	469.98	2611.22	52.22	26.11	26.11	NULL	NULL	K105106636	K105106636	0	2668.46	NULL
10/1/2019	10/31/2019	62146	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D08K0758	K13005658	0	0.00	NULL	
10/1/2019	10/31/2019	4153	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K25028493	K25028493	0	33.78	NULL
10/1/2019	10/31/2019	15631	29	26	0	0	0	0	0	0	0	0	0	5	125	101.40	1014	101.40	154.68	859.32	17.19	8.59	8.59	NULL	NULL	K11371885	K11371885	0	878.23	NULL
10/1/2019	10/31/2019	77786	27	24	0	0	0	0	0	0	0	0	0	2	50	50.00	936	93.60	142.78	793.22	15.86	7.93	7.93	NULL	NULL	K27032609	K27032609	81	729.67	NULL
10/1/2019	10/31/2019	3246	52	46	0	0	0	0	0	0	0	0	0	5	125	125.00	1794	179.40	273.66	1520.34	30.41	15.20	15.20	NULL	NULL	K113120623	K113120623	0	1553.79	NULL
10/1/2019	10/31/2019	3664	4	3	0	0	0	0	0	0	0	0	0	0	0	0.00	117	11.70	17.85	99.15	1.98	0.99	0.99	NULL	NULL	K29022540	K29022540	0	101.33	NULL
10/1/2019	10/31/2019	3939	66	59	0	0	0	0	0	0	0	0	0	4	100	100.00	2301	230.10	351.00	1950.00	39.00	19.50	19.50	NULL	NULL	K10375707	K10375707	198	1794.90	NULL
10/1/2019	10/31/2019	75164	39	35	0	0	0	0	0	0	0	0	0	4	100	100.00	1365	136.50	208.22	1156.78	23.14	11.57	11.57	NULL	NULL	D20K1372	K25028275	117	1065.23	NULL
10/1/2019	10/31/2019	4172	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K130105748	K130105748	3	-3.00	NULL	
10/1/2019	10/31/2019	4274	19	17	0	0	0	0	0	0	0	0	0	1	25	25.00	663	66.30	101.14	561.86	11.24	5.62	5.62	NULL	NULL	K12892177	K12892177	57	517.23	NULL
10/1/2019	10/31/2019	2433	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K14050170	K14050170	0	0.00	NULL	
10/1/2019	10/31/2019	2619	16	14	0	0	0	0	0	0	0	0	0	6	150	54.60	546	54.60	83.29	462.71	9.25	4.63	4.63	NULL	NULL	K8025755	K8025755	0	472.89	NULL
10/1/2019	10/31/2019	4148	88	79	0	0	0	0	0	0	0	0	0	14	400	308.10	3081	308.10	469.98	2611.02	52.22	26.11	26.11	NULL	NULL	K29031069	K29031069	264	2404.46	NULL
10/1/2019	10/31/2019	77755	49	44	0	0	0	0	0	0	0	0	0	2	50	50.00	1716	171.60	261.76	1454.24	29.08	14.54	14.54	NULL	NULL	K27032478	K27032478	0	1486.23	NULL
10/1/2019	10/31/2019	2409	45	40	0	0	0	0	0	0	0	0	0	6	150	150.00	1560	156.00	237.97	1322.03	26.44	13.22	13.22	NULL	NULL	K126125133	K126125133	135	1216.12	NULL
10/1/2019	10/31/2019	4488	10	9	0	0	0	0	0	0	0	0	0	10	250	35.10	351	35.10	53.54	297.46	5.95	2.97	2.97	NULL	NULL	K12910353	K12910353	30	274.00	NULL
10/1/2019	10/31/2019	4515	53	47	0	0	0	0	0	0	0	0	0	9	225	183.30	1833	183.30	279.61	1553.39	31.07	15.53	15.53	NULL	NULL	K1024659	K1024659	0	1587.56	NULL
10/1/2019	10/31/2019	60110	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	d04K1388	K1027860	6	27.78	NULL
10/1/2019	10/31/2019	70093	22	19	0	0	0	0	0	0	0	0	0	2	50	50.00	741	74.10	113.03	627.97	12.56	6.28	6.28	NULL	NULL	d05K3563	K20051084	66	575.78	NULL
10/1/2019	10/31/2019	81132	19	17	0	0	0	0	0	0	0	0	0	1	50	50.00	663	66.30	101.14	561.86	11.24	5.62	5.62	NULL	NULL	d22K0421	K12056598	0	574.23	NULL
10/1/2019	10/31/2019	60221	15	13	0	0	0	0	0	0	0	0	0	1	25	25.00	507	50.70	77.34	429.66	8.59	4.30	4.30	NULL	NULL	d04K2239	K11030194	45	394.11	NULL
10/1/2019	10/31/2019	79355	7	6	0	0	0	0	0	0	0	0	0	2	50	23.40	234	23.40	35.69	198.31	3.97	1.98	1.98	NULL	NULL	d13K0925	K29028031	21	181.67	NULL
10/1/2019	10/31/2019	2428	12	10	0	0	0	0	0	0	0	0	0	4	10100	39.00	390	39.00	59.49	330.51	6.61	3.31	3.31	NULL	NULL	K10008518	K10008518	36	301.78	NULL
10/1/2019	10/31/2019	3232	50	45	0	0	0	0	0	0	0	0	0	5	125	125.00	1755	175.50	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	K7036496	K7036496	150	1370.01	NULL

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated_alpha	Child_UID_Generated	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Humname_photo_Mobile	DOE_E_ID	Total_Pntly_Corruption_Amt	Penalty_as_per_circular_guidelines_w.e.f.01.04.2018	TotalAmount_WithoutST	TotalAmount_WithST	10Per_Cent_of_TotalAmount_WithST	GST	TotalAmount_WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pct_Delay_Between_21_to_30	Pct_Delay_Greater_Than_30	EmtraCode	EmtraCode_New	ProcurementAmt	NetAmount	Corruptio_nPenalty
10/1/2019	10/31/2019	4418	37	33	0	0	0	0	0	0	0	0	1	25	25.00	1287	128.70	196.32	1090.68	21.81	10.91	10.91	0	0	K11194827	K11194827	111	1003.67	NULL	
10/1/2019	10/31/2019	16219	7	6	0	0	0	0	0	0	0	0	19	475	23.40	234	23.40	35.69	198.31	3.97	1.98	1.98	0	0	d16k0195	K17037365	0	202.67	NULL	
10/1/2019	10/31/2019	2732	162	145	0	0	0	1	0	0	0	0	20	525	525.00	5655	565.50	862.63	4792.37	95.85	47.92	47.92	0	0	K1026101	K1026101	0	4897.81	NULL	
10/1/2019	10/31/2019	2863	11	9	0	0	0	0	0	0	0	0	2	150	35.10	351	35.10	53.54	297.46	5.95	2.97	2.97	0	2	K130128906	K130128906	0	304.00	NULL	
10/1/2019	10/31/2019	4353	13	11	0	0	0	0	0	0	0	0	1	25	25.00	429	42.90	65.44	363.56	7.27	3.64	3.64	0	0	K130143401	K130143401	39	332.56	NULL	
10/1/2019	10/31/2019	59101	62	55	0	0	0	0	0	0	0	0	7	175	175.00	2145	214.50	327.20	1817.80	36.36	18.18	18.18	0	0	D29K1562	K10030520	186	1671.79	NULL	
10/1/2019	10/31/2019	60105	17	15	0	0	0	0	0	0	0	0	3	75	58.50	585	58.50	89.24	495.76	9.92	4.96	4.96	0	0	d04k1223	K11041467	51	455.67	NULL	
10/1/2019	10/31/2019	62160	37	33	0	0	0	0	0	0	0	0	4	100	100.00	1287	128.70	196.32	1090.68	21.81	10.91	10.91	0	0	d08k0904	K13035773	111	1003.67	NULL	
10/1/2019	10/31/2019	69230	40	36	0	0	0	0	0	0	0	0	2	50	50.00	1404	140.40	214.17	1189.83	23.80	11.90	11.90	0	0	K19030040	K19030040	120	1096.01	NULL	
10/1/2019	10/31/2019	2743	40	36	0	0	0	0	0	0	0	0	8	200	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	0	0	K12670699	K12670699	120	1096.01	NULL	
10/1/2019	10/31/2019	2806	9	8	0	0	0	0	0	0	0	0	7	175	31.20	312	31.20	47.59	264.41	5.29	2.64	2.64	0	0	K6006259	K6006259	0	270.22	NULL	
10/1/2019	10/31/2019	4359	0	0	0	0	0	0	0	0	0	0	5	125	0.00	0	0.00	0.00	1850.85	0.00	0.00	0.00	0	0	K4031122	K4031122	0	0.00	NULL	
10/1/2019	10/31/2019	4478	63	56	0	0	0	0	0	0	0	0	5	125	125.00	2184	218.40	333.15	1850.85	37.02	18.51	18.51	0	0	K31010039	K31010039	0	1891.57	NULL	
10/1/2019	10/31/2019	13236	10	9	0	0	0	0	0	0	0	0	2	50	35.10	351	35.10	53.54	297.46	5.95	2.97	2.97	0	0	K29037953	K29037953	0	304.00	NULL	
10/1/2019	10/31/2019	81135	41	36	0	0	0	0	0	0	0	0	4	100	100.00	1404	140.40	214.17	1189.83	23.80	11.90	11.90	0	0	K12060728	K12060728	0	1216.01	NULL	
10/1/2019	10/31/2019	82173	24	21	0	0	0	0	0	0	0	0	1	25	25.00	819	81.90	124.93	694.07	13.88	6.94	6.94	0	0	D26K0992	K33034646	72	637.34	NULL	
10/1/2019	10/31/2019	2630	3	2	0	0	0	0	0	0	0	0	0	0	0.00	78	7.80	11.90	66.10	1.32	0.66	0.66	0	0	K12191826	K12191826	9	58.56	NULL	
10/1/2019	10/31/2019	3230	66	59	0	0	0	0	0	0	0	0	11	275	230.10	2301	230.10	351.00	1950.00	39.00	19.50	19.50	0	0	K121104870	K121104870	198	1794.90	NULL	
10/1/2019	10/31/2019	64190	2	1	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	0	0	D12K2290CO	K31023192	6	27.78	NULL	
10/1/2019	10/31/2019	64441	11	9	0	0	0	0	0	0	0	0	0	0	0.00	351	35.10	53.54	297.46	5.95	2.97	2.97	0	0	K9959407	K9959407	33	271.00	NULL	
10/1/2019	10/31/2019	78715	141	126	0	0	0	0	2	0	0	0	18	500	491.40	4914	491.40	749.59	4164.41	83.29	41.64	41.64	0	0	d10k1760	K10856991	423	3833.02	NULL	
10/1/2019	10/31/2019	3954	28	25	0	0	0	0	0	0	0	0	6	150	97.50	975	97.50	148.73	826.27	16.53	8.26	8.26	0	0	K11551848	K11551848	84	760.45	NULL	
10/1/2019	10/31/2019	4190	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	K130134248	K130134248	3	-3.00	NULL	
10/1/2019	10/31/2019	4483	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	D10K1760	K10856991	3	-3.00	NULL	
10/1/2019	10/31/2019	57500	79	71	0	0	0	0	1	0	0	0	3	100	100.00	2769	276.90	422.39	2346.61	46.93	23.47	23.47	0	0	d03k1028	K1005972	237	2161.24	NULL	
10/1/2019	10/31/2019	3501	18	16	0	0	0	0	1	0	0	0	13	350	62.40	624	62.40	95.19	528.81	10.58	5.29	5.29	0	0	K1005972	K1005972	54	486.45	NULL	
10/1/2019	10/31/2019	4452	27	24	0	0	0	0	0	0	0	0	5	125	93.60	936	93.60	142.78	793.22	15.86	7.93	7.93	0	0	K11977054	K11977054	0	810.67	NULL	
10/1/2019	10/31/2019	82196	6	5	0	0	0	0	0	0	0	0	1	25	19.50	195	19.50	29.75	165.25	3.31	1.65	1.65	0	0	D26K1432	K33030615	18	150.89	NULL	
10/1/2019	10/31/2019	82210	3	2	0	0	0	0	0	0	0	0	1	25	7.80	78	7.80	11.90	66.10	1.32	0.66	0.66	0	0	K33043923	K33043923	9	58.56	NULL	
10/1/2019	10/31/2019	2633	24	21	0	0	0	0	0	0	0	0	3	75	75.00	819	81.90	124.93	694.07	13.88	6.94	6.94	0	0	K10006580	K10006580	72	637.34	NULL	
10/1/2019	10/31/2019	2769	3	2	0	0	0	0	0	0	0	0	14	350	7.80	78	7.80	11.90	66.10	1.32	0.66	0.66	0	0	K4008634	K4008634	0	67.56	NULL	
10/1/2019	10/31/2019	3412	16	14	0	0	0	0	0	0	0	0	4	100	54.60	546	54.60	83.29	462.71	9.25	4.63	4.63	0	0	K18028929	K18028929	0	472.89	NULL	
10/1/2019	10/31/2019	59164	44	39	0	0	0	0	0	0	0	0	12	300	152.10	1521	152.10	232.02	1288.98	25.78	12.89	12.89	0	0	K10034904	K10034904	132	1185.34	NULL	
10/1/2019	10/31/2019	64430	10	9	0	0	0	0	0	0	0	0	4	10100	35.10	351	35.10	53.54	297.46	5.95	2.97	2.97	0	0	D12K0815CO	K31026229	0	304.00	NULL	
10/1/2019	10/31/2019	71139	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	D15K2992	K21035345	3	-3.00	NULL	
10/1/2019	10/31/2019	2440	94	84	0	0	0	0	1	0	0	0	11	300	300.00	3276	327.60	499.73	2776.27	55.53	27.76	27.76	0	0	K16029491	K16029491	282	2555.35	NULL	
10/1/2019	10/31/2019	20020	14	12	0	0	0	0	0	0	0	0	6	150	46.80	468	46.80	71.39	396.61	7.93	3.97	3.97	0	0	d20K2348	K118102255	0	405.33	NULL	
10/1/2019	10/31/2019	2654	4	3	0	0	0	0	0	0	0	0	4	100	11.70	117	11.70	17.85	99.15	1.98	0.99	0.99	0	0	K123143784	K123143784	12	89.33	NULL	
10/1/2019	10/31/2019	2485	44	39	0	0	0	0	0	0	0	0	1	25	25.00	1521	152.10	232.02	1288.98	25.78	12.89	12.89	0	0	K2036620	K2036620	0	1317.34	NULL	
10/1/2019	10/31/2019	3821	17	15	0	0	0	0	0	0	0	0	12	300	58.50	585	58.50	89.24	495.76	9.92	4.96	4.96	0	0	K110122538	K110122538	51	455.67	NULL	
10/1/2019	10/31/2019	4271	37	33	0	0	0	0	0	0	0	0	23	575	128.70	1287	128.70	196.32	1090.68	21.81	10.91	10.91	0	0	D18K1114CO01	K11610277	111	1003.67	NULL	
10/1/2019	10/31/2019	41135																												

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase	ChildBE	BE_J	BE_I	BE_III	DE	POP	Un_Parname	Humantype	DOE	Total_Penalty	Total_Penalty_Circular	Total_Amount_WithST	Total_Amount_WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	CorruptioPenalty	
10/1/2019	10/31/2019	3858	5	4	0	0	0	0	0	0	0	0	0	25	15.60	156	132.20	2.64	1.32	1.32	NULL	NULL	K113102097	K113102097	0	135.11	NULL	
10/1/2019	10/31/2019	77414	49	44	0	0	0	0	1	0	0	0	1	10200	171.60	1716	1454.24	29.08	14.54	14.54	NULL	NULL	K27030667	K27030667	147	1339.23	NULL	
10/1/2019	10/31/2019	79218	56	50	0	0	0	0	2	0	0	0	12	350	195.00	1950	1652.54	33.05	16.53	16.53	NULL	NULL	K29047075	K29047075	168	1520.90	NULL	
10/1/2019	10/31/2019	82176	10	9	0	0	0	0	0	0	0	0	0	0	35.10	351	297.46	5.95	2.97	2.97	NULL	NULL	D26K3282	K130114123	30	274.00	NULL	
10/1/2019	10/31/2019	1012	129	116	0	0	0	0	2	0	0	0	32	850	452.40	4524	3833.90	76.68	38.34	38.34	NULL	NULL	K110101561	K110101561	0	3918.24	NULL	
10/1/2019	10/31/2019	3956	45	40	0	0	0	0	0	0	0	0	8	200	156.00	1560	1322.03	26.44	13.22	13.22	NULL	NULL	K10357753	K10357753	0	1351.12	NULL	
10/1/2019	10/31/2019	4154	0	0	0	0	0	0	1	0	0	0	1	50	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K19044099	K19044099	0	0.00	NULL
10/1/2019	10/31/2019	56157	25	22	0	0	0	0	0	0	0	0	2	50	50.00	858	727.12	14.54	7.27	7.27	NULL	NULL	D24K0780	K12257639	75	668.12	NULL	
10/1/2019	10/31/2019	66851	72	64	0	0	0	0	0	0	0	0	2	50	50.00	2496	380.75	21.15	21.15	21.15	NULL	NULL	D35K2537	K11009960	75	1945.79	NULL	
10/1/2019	10/31/2019	3628	51	45	0	0	0	0	0	0	0	0	4	100	100.00	1755	1487.29	29.75	14.87	14.87	NULL	NULL	D10K1516	K28025946	153	1367.01	NULL	
10/1/2019	10/31/2019	4336	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K128104704	K128104704	0	0.00	NULL
10/1/2019	10/31/2019	60070	122	109	0	0	0	0	0	0	0	0	13	325	325.00	4251	3602.54	72.05	36.03	36.03	NULL	NULL	d04K1652	K11045044	366	3315.80	NULL	
10/1/2019	10/31/2019	70065	25	22	0	0	0	0	0	0	0	0	3	75	75.00	858	727.12	14.54	7.27	7.27	NULL	NULL	d05K2022	K20022850	75	668.12	NULL	
10/1/2019	10/31/2019	82097	46	41	0	0	0	0	0	0	0	0	1	25	25.00	1599	1355.08	27.10	13.55	13.55	NULL	NULL	K13061690	K13061690	138	1246.90	NULL	
10/1/2019	10/31/2019	2612	52	46	0	0	0	0	0	0	0	0	3	75	75.00	1794	1520.34	30.41	15.20	15.20	NULL	NULL	K9035168	K9035168	156	1397.79	NULL	
10/1/2019	10/31/2019	4520	47	42	0	0	0	0	0	0	0	0	4	100	100.00	1638	1388.14	27.76	13.88	13.88	NULL	NULL	K2040745	K2040745	141	1277.67	NULL	
10/1/2019	10/31/2019	69131	47	42	0	0	0	0	0	0	0	0	7	175	163.80	1638	1388.14	27.76	13.88	13.88	NULL	NULL	d02K0398	K19041196	141	1277.67	NULL	
10/1/2019	10/31/2019	64509	3	2	0	0	0	0	0	0	0	0	0	0	0.00	78	66.10	1.32	0.66	0.66	NULL	NULL	d12K3079co	K9954801	9	58.56	NULL	
10/1/2019	10/31/2019	95010	56	50	0	0	0	0	1	0	0	0	8	225	195.00	1950	1652.54	33.05	16.53	16.53	NULL	NULL	d12K2607	K9956885	0	1688.90	NULL	
10/1/2019	10/31/2019	71541	4	3	0	0	0	0	0	0	0	0	0	0	0.00	117	17.85	1.98	0.99	0.99	NULL	NULL	D15K1755	K21011169	12	89.33	NULL	
10/1/2019	10/31/2019	2423	6	5	0	0	0	0	0	0	0	0	1	25	19.50	195	165.25	3.31	1.65	1.65	NULL	NULL	D10K1760	K10856991	18	150.89	NULL	
10/1/2019	10/31/2019	2623	96	86	0	0	0	0	0	0	0	0	4	100	100.00	3354	2842.37	56.85	28.42	28.42	NULL	NULL	K10048145	K10048145	288	2616.91	NULL	
10/1/2019	10/31/2019	59156	15	13	0	0	0	0	0	0	0	0	1	25	25.00	507	429.66	8.59	4.30	4.30	NULL	NULL	D29K0686	K10030181	45	394.11	NULL	
10/1/2019	10/31/2019	59103	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D29K1056	K10009092	0	0.00	NULL
10/1/2019	10/31/2019	2897	54	48	0	0	0	0	0	0	0	0	10	250	187.20	1872	1586.44	31.73	15.86	15.86	NULL	NULL	K19041143	K19041143	162	1459.34	NULL	
10/1/2019	10/31/2019	60115	534	480	0	0	0	0	2	0	0	0	6	55	114.25	1872.00	15864.41	317.29	158.64	158.64	NULL	NULL	d04K1307	K11053039	1602	14611.42	50000	
10/1/2019	10/31/2019	71181	29	26	0	0	0	0	0	0	0	0	4	100	100.00	1014	859.32	17.19	8.59	8.59	NULL	NULL	D15K3564	K21039804	87	791.23	NULL	
10/1/2019	10/31/2019	50185	21	18	0	0	0	0	0	0	0	0	4	100	70.20	702	594.92	11.90	5.95	5.95	NULL	NULL	K1006520	K1006520	63	545.00	NULL	
10/1/2019	10/31/2019	64540	54	48	0	0	0	0	0	0	0	0	2	50	50.00	1872	1586.44	31.73	15.86	15.86	NULL	NULL	K9997165	K9997165	0	1621.34	NULL	
10/1/2019	10/31/2019	70088	35	31	0	0	0	0	1	0	0	0	5	150	120.90	1209	1024.58	20.49	10.25	10.25	NULL	NULL	d05K1404	K20041836	105	942.12	NULL	
10/1/2019	10/31/2019	65407	22	19	0	0	0	0	0	0	0	0	3	75	74.10	741	627.97	12.56	6.28	6.28	NULL	NULL	K10070515	K10070515	0	641.78	NULL	
10/1/2019	10/31/2019	3943	11	9	0	0	0	0	0	0	0	0	0	0	0.00	351	53.54	297.46	5.95	2.97	2.97	NULL	NULL	K11260489	K11260489	33	271.00	NULL
10/1/2019	10/31/2019	70142	56	50	0	0	0	0	1	0	0	0	3	100	100.00	1950	1652.54	33.05	16.53	16.53	NULL	NULL	K103102045	K103102045	168	1520.90	NULL	
10/1/2019	10/31/2019	75188	27	24	0	0	0	0	0	0	0	0	2	50	50.00	936	793.22	15.86	7.93	7.93	NULL	NULL	d20K0724	K25043576	81	729.67	NULL	
10/1/2019	10/31/2019	3436	52	46	0	0	0	0	0	0	0	0	1	25	25.00	1794	1520.34	30.41	15.20	15.20	NULL	NULL	K2022815	K2022815	156	1397.79	NULL	
10/1/2019	10/31/2019	3938	19	17	0	0	0	0	0	0	0	0	14	350	66.30	663	561.86	11.24	5.62	5.62	NULL	NULL	K11711513	K11711513	0	574.23	NULL	
10/1/2019	10/31/2019	4299	78	70	0	0	0	0	1	0	0	0	12	325	273.00	2730	2313.56	46.27	23.14	23.14	NULL	NULL	K122114142	K122114142	0	2364.46	NULL	
10/1/2019	10/31/2019	75125	14	12	0	0	0	0	0	0	0	0	1	25	25.00	468	396.61	7.93	3.97	3.97	NULL	NULL	D20K1443	K11860491	42	363.34	NULL	
10/1/2019	10/31/2019	82111	29	26	0	0	0	0	1	0	0	0	4	125	101.40	1014	859.32	17.19	8.59	8.59	NULL	NULL	d26K1617	K33043932	87	791.23	NULL	
10/1/2019	10/31/2019	3217	84	75	0	0	0	0	0	0	0	0	5	1475	292.50	2925	2478.81	49.58	24.79	24.79	27	0	K2087493	K2087493	252	2281.35	NULL	
10/1/2019	10/31/2019	3650	78	70	0	0	0	0	2	0	0	0	2	100	100.00	2730	2313.56	46.27	23.14	23.14	NULL	NULL	K3187207	K3187207	0	2364.46	NULL	
10/1/2019	10/31/2019	56084	80	72	0	0	0	0	1	0	0	0	7	200	200.00	2808	2379.66	47.59	23.80	23.80	NULL	NULL	D23K0361	K9021643	240	2192.01	NULL	
10/1/2019	10/31/2019	71852	56	50	0	0	0	0	0	0	0	0	14	350	195.00	1950	1652.54	33.05	16.53	16.53	NULL	NULL	D15K2391	K113102070	168	1520.90	NULL	
10/1/2019	10/31/2019	79225	7	6	0	0	0	0	0	0	0	0	2	50	23.40	234	198.31	3.97	1.98	1.98	NULL	NULL	K11198098	K11198098	0	202.67	NULL	

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

Duration of room	Duration To	Mcode	UID_Generated	UID_Alpha	Child UID	BE	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Humano_M	DOE	Total_P	Penalty as per circular guidelines we.f 01.04.2018	Total Amount WithST	Total Amount WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmtraCode	EmtraCode_New	Procurement Amt	NetAmount	Corruption Penalty			
10/1/2019	10/31/2019	2656	75	67	0	0	0	0	0	0	0	0	0	2	50	50.00	2613	261.30	398.59	2214.41	44.29	22.14	22.14	NULL	NULL	K13075783	K13075783	225	2038.12	NULL	
10/1/2019	10/31/2019	4126	120	108	0	0	0	1	0	0	0	0	0	1	50	50.00	4212	421.20	642.51	3569.49	71.39	35.69	35.69	NULL	NULL	K101110451	K101110451	0	3648.02	NULL	
10/1/2019	10/31/2019	61065	29	26	0	0	0	0	0	0	0	0	0	7	175	101.40	1014	101.40	154.68	899.32	17.19	8.59	8.59	NULL	NULL	D11K1282	K10911879	87	791.23	NULL	
10/1/2019	10/31/2019	2489	53	47	0	0	0	0	0	0	0	0	0	6	150	150.00	1833	183.30	279.61	1553.39	31.07	15.53	15.53	NULL	NULL	K12158393	K12158393	159	1428.56	NULL	
10/1/2019	10/31/2019	3285	77	65	0	0	0	0	0	0	0	0	0	10	250	250.00	2691	269.10	410.49	2280.51	45.61	22.81	22.81	NULL	NULL	K32035536	K32035536	0	2330.68	NULL	
10/1/2019	10/31/2019	62222	12	10	0	0	0	0	0	0	0	0	0	0	0	0.00	390	39.00	59.49	330.51	6.61	3.31	3.31	NULL	NULL	D05K3698	K10351639	0	337.78	NULL	
10/1/2019	10/31/2019	2649	103	92	0	0	0	0	0	0	0	0	0	21	550	358.80	3588	358.80	547.32	3040.68	60.81	30.41	30.41	NULL	NULL	K4030192	K4030192	309	2798.57	NULL	
10/1/2019	10/31/2019	4439	14	12	0	0	0	0	0	0	0	0	0	5	125	46.80	468	46.80	71.39	3040.68	60.81	30.41	30.41	NULL	NULL	K118115982	K118115982	0	405.34	NULL	
10/1/2019	10/31/2019	20015	103	92	0	0	0	0	0	0	0	0	0	8	225	225.00	3588	358.80	547.32	3040.68	60.81	30.41	30.41	NULL	NULL	D20K0581	K25022437	309	2798.57	NULL	
10/1/2019	10/31/2019	62106	58	52	0	0	0	0	0	0	0	0	0	2	50	50.00	2028	202.80	309.36	1718.64	34.37	17.19	17.19	NULL	NULL	D08K0749	K13035570	174	1582.45	NULL	
10/1/2019	10/31/2019	70087	35	31	0	0	0	0	0	0	0	0	0	0	0	0.00	1209	120.90	184.42	1024.58	20.49	10.25	10.25	NULL	NULL	D05K0745	K10310964	105	942.12	NULL	
10/1/2019	10/31/2019	3997	27	24	0	0	0	0	0	0	0	0	0	10	275	93.60	936	93.60	142.78	793.22	15.86	7.93	7.93	NULL	NULL	K11035899	K11035899	0	810.67	NULL	
10/1/2019	10/31/2019	65408	41	36	0	0	0	0	0	0	0	0	0	0	0	0.00	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K100101875	K100101875	123	1093.01	NULL	
10/1/2019	10/31/2019	82184	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D66K0946	K13011855	3	-3.00	NULL
10/1/2019	10/31/2019	75158	3	2	0	0	0	0	0	0	0	0	0	1	25	7.80	78	7.80	11.90	66.10	6.10	1.32	0.66	0.66	NULL	NULL	D20K1327	K25025706	9	58.56	NULL
10/1/2019	10/31/2019	61056	91	81	0	0	0	0	0	0	0	0	0	0	0	0.00	3159	315.90	481.88	2677.12	53.54	26.77	26.77	NULL	NULL	D11K0667	K12033570	273	2463.02	NULL	
10/1/2019	10/31/2019	62077	72	64	0	0	0	0	0	0	0	0	0	5	175	175.00	2496	249.60	380.75	2115.25	42.31	21.15	21.15	1	0	D08K1157	K13036332	216	1945.79	NULL	
10/1/2019	10/31/2019	2733	22	19	0	0	0	0	0	0	0	0	0	6	150	74.10	741	74.10	113.03	627.97	12.56	6.28	6.28	NULL	NULL	K7032691	K7032691	66	575.78	NULL	
10/1/2019	10/31/2019	2969	151	135	0	0	0	0	0	0	0	0	0	29	850	526.50	5265	526.50	803.14	4461.86	89.24	44.62	44.62	NULL	NULL	K10676782	K10676782	453	4107.03	NULL	
10/1/2019	10/31/2019	4998	115	103	0	0	0	0	0	0	0	0	0	7	225	225.00	4017	401.70	612.76	3404.24	68.08	34.04	34.04	NULL	NULL	K11012541	K11012541	345	3134.13	NULL	
10/1/2019	10/31/2019	15644	89	80	0	0	0	0	0	0	0	0	0	24	625	312.00	3120	312.00	475.93	2644.07	52.88	26.44	26.44	NULL	NULL	K113102118	K113102118	0	2702.24	NULL	
10/1/2019	10/31/2019	54227	6	5	0	0	0	0	0	0	0	0	0	14	350	19.50	195	19.50	29.75	165.25	3.31	1.65	1.65	NULL	NULL	K5047093	K5047093	18	171.00	NULL	
10/1/2019	10/31/2019	62172	11	9	0	0	0	0	0	0	0	0	0	5	175	35.10	351	35.10	53.54	297.46	5.95	2.97	2.97	NULL	NULL	K13006905	K13006905	33	270.89	NULL	
10/1/2019	10/31/2019	2801	57	51	0	0	0	0	0	0	0	0	0	8	250	198.90	1989	198.90	303.41	1685.59	33.71	16.86	16.86	NULL	NULL	K123128077	K123128077	171	1551.68	NULL	
10/1/2019	10/31/2019	79202	23	20	0	0	0	0	0	0	0	0	0	1	25	25.00	780	78.00	118.98	661.02	13.22	6.61	6.61	NULL	NULL	D13K0489	K29030938	69	606.56	NULL	
10/1/2019	10/31/2019	1001	5	4	0	0	0	0	0	0	0	0	0	11	275	15.60	156	15.60	23.80	132.20	2.64	1.32	1.32	NULL	NULL	K28032298	K28032298	0	135.11	NULL	
10/1/2019	10/31/2019	3924	13	11	0	0	0	0	0	0	0	0	0	0	0	0.00	429	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	D17K1441	K5023774	0	371.56	NULL	
10/1/2019	10/31/2019	4494	33	29	0	0	0	0	0	0	0	0	0	3	75	75.00	1131	113.10	172.53	958.47	19.17	9.58	9.58	NULL	NULL	K113108382	K113108382	99	880.56	NULL	
10/1/2019	10/31/2019	4173	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K13099701	K13099701	3	-3.00	NULL
10/1/2019	10/31/2019	4287	1	0	0	0	0	0	0	0	0	0	0	1	50	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K13075800	K13075800	3	-3.00	NULL
10/1/2019	10/31/2019	41141	148	133	0	0	0	0	0	0	0	0	0	13	550	518.70	5187	518.70	791.24	4395.76	87.92	43.96	43.96	NULL	NULL	K10351949	K10351949	444	4048.47	NULL	
10/1/2019	10/31/2019	50208	34	30	0	0	0	0	0	0	0	0	0	3	75	75.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K11912181	K11912181	0	1013.34	NULL	
10/1/2019	10/31/2019	2459	6	5	0	0	0	0	0	0	0	0	0	0	0	0.00	195	19.50	29.75	165.25	3.31	1.65	1.65	NULL	NULL	K11072912	K11072912	0	168.89	NULL	
10/1/2019	10/31/2019	2927	97	87	0	0	0	0	0	0	0	0	0	20	500	339.30	3393	339.30	517.58	2875.42	57.51	28.75	28.75	NULL	NULL	K27040026	K27040026	0	2938.68	NULL	
10/1/2019	10/31/2019	19537	1	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K122110597	K122110597	0	0.00	NULL
10/1/2019	10/31/2019	77106	40	36	0	0	0	0	0	0	0	0	0	8	200	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	D25K0964C	K27030511	120	1096.01	NULL	
10/1/2019	10/31/2019	2407	110	99	0	0	0	0	0	0	0	0	0	9	250	250.00	3861	386.10	588.97	3272.03	65.44	32.72	32.72	NULL	NULL	K12285704	K12285704	330	3014.02	NULL	
10/1/2019	10/31/2019	2909	6	5	0	0	0	0	0	0	0	0	0	10	275	19.50	195	19.50	29.75	165.25	3.31	1.65	1.65	NULL	NULL	K130136284	K130136284	0	168.89	NULL	
10/1/2019	10/31/2019	4281	47	42	0	0	0	0	0	0	0	0	0	13	350	163.80	1638	163.80	249.86	1388.14	27.76	13.88	13.88	NULL	NULL	K12255980	K12255980	141	1277.67	NULL	
10/1/2019	10/31/2019	70134	4	3	0	0	0	0	0	0	0	0	0	0	0	0.00	117	11.70	17.85	99.15	1.98	0.99	0.99	NULL	NULL	K20025554	K2				

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationF rom	DurationTo	Mcode	UID_G enerated	UID_G enerated4Pha se_Rel ease	Child UID_G enerated	BE_J BE_I BE_III	DE POP	Un_ame ntar y	Hum an_ photo_M issin g	DO E_J _II	DOE	Total_P nity_Del ay_Corr uptio_n_Amt	Penalty as per circular guidelines w.e.f 01.04.201 8	TotalAmou nt_WithST	10Per_Of_ TotalAmou nt_WithST	10Per_Of_ GST	TotalAmou nt_Without ST	TDS CGST	TDS_ON_ CGST	TDS_ON_ SGST	Pkt_Del ay _Between _21_to_3 0	Pkt_Del ay _Greater_ Than_30	EmitraCode	EmitraCode _New	Procurem entAmt	NetAmount	Corruptio nPenalty
10/1/2019	10/31/2019	3537	17	15	0	0	0	0	0	0	10	250	58.50	585	58.50	89.24	495.76	9.92	4.96	4.96	4.96	NULL	K16032592	K16032592	0	506.67	NULL
10/1/2019	10/31/2019	3937	58	52	0	0	0	0	0	4	125	125.00	2028	2028	309.36	1718.64	34.37	17.19	17.19	17.19	NULL	K101120296	K101120296	0	1756.45	NULL	
10/1/2019	10/31/2019	3231	45	40	0	0	0	0	0	9	225	156.00	1560	1560	237.97	1322.03	26.44	13.22	13.22	13.22	NULL	K31042041	K31042041	0	1351.12	NULL	
10/1/2019	10/31/2019	55443	78	70	0	0	0	0	0	16	425	273.00	2730	2730	416.44	2313.56	46.27	23.14	23.14	23.14	NULL	D03K0704	K8005522	234	2130.46	NULL	
10/1/2019	10/31/2019	56061	25	22	0	0	0	0	0	4	200	85.80	858	858	130.88	727.12	14.54	7.27	7.27	7.27	1	K7008937	K7008937	75	668.12	NULL	
10/1/2019	10/31/2019	78707	56	50	0	0	0	0	0	1	25	25.00	1950	1950	297.46	1652.54	33.05	16.53	16.53	16.53	NULL	d10K1760	K10856991	168	1520.90	NULL	
10/1/2019	10/31/2019	3961	111	99	0	0	0	0	0	34	1275	386.10	3861	3861	588.97	3272.03	65.44	32.72	32.72	32.72	NULL	K11083383	K11083383	0	3344.02	NULL	
10/1/2019	10/31/2019	56016	75	67	0	0	0	0	0	23	575	261.30	2613	2613	398.59	2214.41	44.29	22.14	22.14	22.14	NULL	K122110563	K122110563	225	2038.12	NULL	
10/1/2019	10/31/2019	41102	63	56	0	0	0	0	0	0	25	25.00	2184	2184	333.15	1850.85	37.02	18.51	18.51	18.51	NULL	K10375707	K10375707	189	1702.57	NULL	
10/1/2019	10/31/2019	2820	14	12	0	0	0	0	0	9	225	46.80	468	468	71.39	396.61	7.93	3.97	3.97	3.97	NULL	K27005974	K27005974	0	405.34	NULL	
10/1/2019	10/31/2019	3411	44	39	0	0	0	0	0	1	25	25.00	1521	1521	232.02	1288.98	25.78	12.89	12.89	12.89	NULL	K10115504	K10115504	132	1185.34	NULL	
10/1/2019	10/31/2019	3947	41	36	0	0	0	0	0	4	100	100.00	1404	1404	214.17	1189.83	23.80	11.90	11.90	11.90	NULL	K9954730	K9954730	0	1216.01	NULL	
10/1/2019	10/31/2019	54219	35	31	0	0	0	0	0	3	75	75.00	1209	1209	184.42	1024.58	20.49	10.25	10.25	10.25	NULL	K5046868	K5046868	105	942.12	NULL	
10/1/2019	10/31/2019	56064	2	1	0	0	0	0	0	1	25	25.00	39	39	5.95	33.05	0.66	0.33	0.33	0.33	NULL	d24K0838	K7026009	6	27.78	NULL	
10/1/2019	10/31/2019	70102	62	55	0	0	0	0	0	3	75	75.00	2145	2145	327.20	1817.80	36.36	18.18	18.18	18.18	NULL	d24K0838	K2087205	186	1671.79	NULL	
10/1/2019	10/31/2019	53159	108	97	0	0	0	0	0	9	225	225.00	3783	3783	577.07	3205.93	64.12	32.06	32.06	32.06	NULL	K12893049	K12893049	324	2952.46	NULL	
10/1/2019	10/31/2019	54231	4	3	0	0	0	0	0	9	225	11.70	117	117	17.85	99.15	1.98	0.99	0.99	0.99	NULL	K115107782	K115107782	12	89.33	NULL	
10/1/2019	10/31/2019	66833	85	76	0	0	0	0	0	3	225	225.00	2964	2964	452.14	2511.86	50.24	25.12	25.12	25.12	3	D35K1173	K16036722	255	2312.13	NULL	
10/1/2019	10/31/2019	79214	47	42	0	0	0	0	0	0	100	100.00	1638	1638	249.86	1388.14	27.76	13.88	13.88	13.88	NULL	K1157885	K1157885	141	1277.67	NULL	
10/1/2019	10/31/2019	2650	53	47	0	0	0	0	0	1	25	25.00	1833	1833	279.61	1553.39	31.07	15.53	15.53	15.53	NULL	K12278271	K12278271	159	1428.56	NULL	
10/1/2019	10/31/2019	2652	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	NULL	K1047177	K1047177	3	-3.00	NULL	
10/1/2019	10/31/2019	4115	34	30	0	0	0	0	0	0	1	25	25.00	1170	1170	178.47	991.53	19.83	9.92	9.92	9.92	NULL	K119120435	K119120435	102	911.34	NULL
10/1/2019	10/31/2019	4915	40	36	0	0	0	0	0	0	0	0	1404	1404	214.17	1189.83	23.80	11.90	11.90	11.90	NULL	K10310365	K10310365	120	1096.01	NULL	
10/1/2019	10/31/2019	56066	50	45	0	0	0	0	0	21	525	175.50	1755	1755	267.71	1487.29	29.75	14.87	14.87	14.87	NULL	D24K2889	K7040923	150	1376.01	NULL	
10/1/2019	10/31/2019	61106	23	20	0	0	0	0	0	2	50	50.00	780	780	118.98	661.02	13.22	6.61	6.61	6.61	NULL	K12007785	K12007785	69	606.56	NULL	
10/1/2019	10/31/2019	2484	55	49	0	0	0	0	0	0	0	0	1911	1911	291.51	1619.49	32.39	16.19	16.19	16.19	NULL	K10410376	K10410376	0	1655.12	NULL	
10/1/2019	10/31/2019	2918	52	46	0	0	0	0	0	0	25	25.00	1794	1794	273.66	1520.34	30.41	15.20	15.20	15.20	NULL	K995430	K995430	0	1553.79	NULL	
10/1/2019	10/31/2019	4220	3	2	0	0	0	0	0	2	50	7.80	78	78	11.90	66.10	1.32	0.66	0.66	0.66	NULL	K13011737	K13011737	9	58.56	NULL	
10/1/2019	10/31/2019	53090	25	22	0	0	0	0	0	1	25	25.00	858	858	130.88	727.12	14.54	7.27	7.27	7.27	NULL	D31K1088	K4046592	75	668.12	NULL	
10/1/2019	10/31/2019	75141	13	11	0	0	0	0	0	1	10050	42.90	429	429	65.44	363.56	7.27	3.64	3.64	3.64	NULL	D20K1737	K25030776	39	332.56	NULL	
10/1/2019	10/31/2019	70126	217	195	0	0	0	0	0	17	475	475.00	7605	7605	1160.08	6444.92	128.90	64.45	64.45	64.45	NULL	K10362458	K10362458	651	5935.70	NULL	
10/1/2019	10/31/2019	75167	17	15	0	0	0	0	0	4	100	58.50	585	585	89.24	495.76	9.92	4.96	4.96	4.96	NULL	d20K1347	K25025764	51	455.67	NULL	
10/1/2019	10/31/2019	2657	75	67	0	0	0	0	0	14	350	261.30	2613	2613	398.59	2214.41	44.29	22.14	22.14	22.14	NULL	K115141286	K115141286	225	2038.12	NULL	
10/1/2019	10/31/2019	2670	38	34	0	0	0	0	0	8	225	132.60	1326	1326	202.27	1123.73	22.47	11.24	11.24	11.24	NULL	K19033497	K19033497	114	1034.45	NULL	
10/1/2019	10/31/2019	3223	45	40	0	0	0	0	0	1	25	25.00	1560	1560	237.97	1322.03	26.44	13.22	13.22	13.22	NULL	K29036583	K29036583	0	1351.12	NULL	
10/1/2019	10/31/2019	52142	38	34	0	0	0	0	0	3	75	75.00	1326	1326	202.27	1123.73	22.47	11.24	11.24	11.24	NULL	d28K1035c0	K3043477	114	1034.45	NULL	
10/1/2019	10/31/2019	74517	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	NULL	D14K1041	K24033779	3	-3.00	NULL	
10/1/2019	10/31/2019	75206	9	8	0	0	0	0	0	0	0	0	312	312	47.59	264.41	5.29	2.64	2.64	2.64	NULL	d20K0573	K25038785	27	243.22	NULL	
10/1/2019	10/31/2019	82205	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	NULL	d26K2621	K33035221	3	-3.00	NULL	
10/1/2019	10/31/2019	3921	0	0	0	0	0	0	0	2	50	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00	NULL	K110128116	K110128116	0	0.00	NULL	
10/1/2019	10/31/2019	4121	114	102	0	0	0	0	0	22	575	397.80	3978	3978	606.81	3371.19	67.42	33.71	33.71	33.71	NULL	K12192498	K12192498	0	3445.35	NULL	
10/1/2019	10/31/2019	51835	49	44	0	0	0	0	0	1	25	25.00	1716	1716	261.76	1454.24	29.08	14.54	14.54	14.54	NULL	K2028949	K2028949	147	1339.23	NULL	
10/1/2019	10/31/2019	2488	78	70	0	0	0	0	0	7	200	200.00	2730	2730	416.44	2313.56	46.27	23.14	23.14	23.14	NULL	K9036646	K9036646	234	2130.46	NULL	
10/1/2019	10/31/2019	3409	67	60	0	0	0	0	0	7	175	175.00	2340	2340	356.95	1983.05	39.66	19.83	19.83	19.83	NULL	K120115119	K120115119	201	1825.68	NULL	

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_GenerateAlpha	UID_GenerateRel ease	Child_UID_Generated	BE	BE_I	BE_III	DE	POP	Un_Parliamentary	HumID	DOE	ntly_Corruption_Amt	Penalty as per circular guidelines w.e.f 01.04.2018	Total_Amount	10Per_of_Total_Amount	GST	Total_Amount_With GST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmtraCode	EmtraCode_New	Procurement_Amt	NetAmount	Corruptio nPenalty	
10/1/2019	10/31/2019	79215	34	30	0	0	0	0	0	2	0	0	0	0	550	117.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	10	0	K29022225	K29022225	102	911.34	NULL	
10/1/2019	10/31/2019	2655	8	7	0	0	0	0	0	0	0	0	0	17	10425	27.30	273	27.30	41.64	231.36	4.63	2.31	2.31	NULL	NULL	K11572881	K11572881	24	212.45	NULL	
10/1/2019	10/31/2019	2651	45	40	0	0	0	0	0	0	0	0	0	17	10425	156.00	1560	156.00	237.97	1322.03	26.44	13.22	13.22	NULL	NULL	K122115706	K122115706	135	1216.12	NULL	
10/1/2019	10/31/2019	3437	7	6	0	0	0	0	0	1	0	0	0	9	30250	23.40	234	23.40	35.69	198.31	3.97	1.98	1.98	NULL	NULL	K129134380	K129134380	21	181.67	NULL	
10/1/2019	10/31/2019	4162	32	28	0	0	0	0	0	0	0	0	0	1	25	25.00	1092	109.20	166.58	925.42	18.51	9.25	9.25	NULL	NULL	K10410381	K10410381	0	945.78	NULL	
10/1/2019	10/31/2019	57049	12	10	0	0	0	0	0	0	0	0	0	0	0	0.00	390	39.00	59.49	330.51	6.61	3.31	3.31	NULL	NULL	D03K1114	K8030347	36	301.78	NULL	
10/1/2019	10/31/2019	77112	24	21	0	0	0	0	0	0	0	0	0	4	100	81.90	819	81.90	124.93	694.07	13.88	6.94	6.94	NULL	NULL	D25K0989C	K123113994	72	637.34	NULL	
10/1/2019	10/31/2019	79220	57	51	0	0	0	0	0	0	0	0	0	12	300	198.90	1989	198.90	303.41	1685.59	33.71	16.86	16.86	NULL	NULL	K29043352	K29043352	0	1722.68	NULL	
10/1/2019	10/31/2019	3247	180	162	0	0	0	0	0	1	0	0	0	16	425	425.00	6318	631.80	963.76	5354.24	107.08	53.54	53.54	NULL	NULL	K9031796	K25031429	0	5472.03	NULL	
10/1/2019	10/31/2019	3833	34	30	0	0	0	0	0	0	0	0	0	3	75	75.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K25031429	K25031429	0	1013.34	NULL	
10/1/2019	10/31/2019	77620	77	69	0	0	0	0	0	0	0	0	0	7	175	175.00	2691	269.10	410.49	2280.51	45.61	22.81	22.81	NULL	NULL	D25K0598	K27022734	231	2099.68	NULL	
10/1/2019	10/31/2019	4314	7	6	0	0	0	0	0	0	0	0	0	5	125	23.40	234	23.40	35.69	198.31	3.97	1.98	1.98	NULL	NULL	K2187838	K2187838	0	202.67	NULL	
10/1/2019	10/31/2019	52128	46	41	0	0	0	0	0	0	0	0	0	13	325	159.90	1599	159.90	243.92	1355.08	27.10	13.55	13.55	NULL	NULL	D28K0487co	K12533862	138	1246.90	NULL	
10/1/2019	10/31/2019	57101	0	0	0	0	0	0	0	0	0	0	0	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K8032612	K8032612	0	0.00	NULL	
11/1/2019	11/30/2019	3650	35	31	0	0	0	0	0	0	0	0	0	1	25	25.00	1209	120.90	184.42	1024.58	20.49	10.25	10.25	NULL	NULL	K3187207	K3187207	0	1047.12	NULL	
11/1/2019	11/30/2019	58084	58	52	0	0	0	0	0	0	0	0	0	4	100	100.00	2028	202.80	309.36	1718.64	34.37	17.19	17.19	NULL	NULL	D23K0361	K9021643	174	1582.45	NULL	
11/1/2019	11/30/2019	71852	40	36	0	0	0	0	0	0	0	0	0	10	250	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	D15K2391	K113102070	120	1096.01	NULL	
11/1/2019	11/30/2019	79225	39	35	0	0	0	0	0	0	0	0	0	2	50	0.00	3510	351.00	208.22	1156.78	23.14	11.57	11.57	NULL	NULL	K11198098	K11198098	0	1182.23	NULL	
11/1/2019	11/30/2019	2656	101	90	0	0	0	0	0	0	0	0	0	2	50	50.00	3510	351.00	535.42	2974.58	59.49	29.75	29.75	NULL	NULL	K13075783	K13075783	303	2737.02	NULL	
11/1/2019	11/30/2019	4126	9	8	0	0	0	0	0	0	0	0	0	0	0	0.00	312	31.20	47.59	264.41	5.29	2.64	2.64	NULL	NULL	K101110451	K101110451	0	270.22	NULL	
11/1/2019	11/30/2019	61065	30	27	0	0	0	0	0	0	0	0	0	5	125	105.30	1053	105.30	160.63	892.37	17.85	8.92	8.92	NULL	NULL	D11K1282	K10911879	90	822.01	NULL	
11/1/2019	11/30/2019	52128	19	17	0	0	0	0	0	0	0	0	0	4	100	66.30	663	66.30	101.14	561.86	11.24	5.62	5.62	NULL	NULL	D28K0487co	K12533862	57	517.23	NULL	
11/1/2019	11/30/2019	59156	14	12	0	0	0	0	0	0	0	0	0	2	50	46.80	468	46.80	71.39	396.61	7.93	3.97	3.97	NULL	NULL	D29K0686	K10030181	42	363.34	NULL	
11/1/2019	11/30/2019	2489	7	6	0	0	0	0	0	0	0	0	0	0	0	0.00	234	23.40	35.69	198.31	3.97	1.98	1.98	NULL	NULL	K12158393	K12158393	21	181.67	NULL	
11/1/2019	11/30/2019	3289	78	70	0	0	0	0	0	0	0	0	0	3	75	75.00	2730	273.00	416.44	2313.56	46.27	23.14	23.14	NULL	NULL	K32035536	K32035536	0	2364.46	NULL	
11/1/2019	11/30/2019	3974	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K2187967	K2187967	0	0.00	NULL	
11/1/2019	11/30/2019	4162	23	20	0	0	0	0	0	0	0	0	0	1	25	25.00	780	78.00	118.98	661.02	13.22	6.61	6.61	NULL	NULL	K10410381	K10410381	0	675.56	NULL	
11/1/2019	11/30/2019	57049	8	7	0	0	0	0	0	0	0	0	0	1	25	25.00	273	27.30	41.64	231.36	4.63	2.31	2.31	NULL	NULL	D03K1114	K8030347	24	212.45	NULL	
11/1/2019	11/30/2019	77112	20	18	0	0	0	0	0	0	0	0	0	2	50	50.00	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	D25K0989C	K123113994	60	548.00	NULL	
11/1/2019	11/30/2019	79220	42	37	0	0	0	0	0	0	0	0	0	4	100	100.00	1443	144.30	220.12	1222.88	24.46	12.23	12.23	NULL	NULL	K29043352	K29043352	0	1249.78	NULL	
11/1/2019	11/30/2019	2407	84	75	0	0	0	0	0	0	0	0	0	10	250	250.00	2925	292.50	446.19	2478.81	49.58	24.79	24.79	NULL	NULL	K12285704	K12285704	252	2281.35	NULL	
11/1/2019	11/30/2019	4281	57	51	0	0	0	0	0	0	0	0	0	4	100	100.00	1989	198.90	303.41	1685.59	33.71	16.86	16.86	NULL	NULL	K12255980	K12255980	171	1551.68	NULL	
11/1/2019	11/30/2019	70134	5	4	0	0	0	0	0	0	0	0	0	0	0	0.00	156	15.60	23.80	132.20	2.64	1.32	1.32	NULL	NULL	K20025554	K20025554	15	120.11	NULL	
11/1/2019	11/30/2019	82161	4	3	0	0	0	0	0	0	0	0	0	0	0	0.00	117	11.70	17.85	99.15	1.98	0.99	0.99	NULL	NULL	K20025554	K20025554	12	89.33	NULL	
11/1/2019	11/30/2019	2897	96	86	0	0	0	0	0	0	0	0	0	7	10200	335.40	3354	335.40	511.63	2842.37	56.85	28.42	28.42	NULL	NULL	K19041143	K19041143	288	2616.91	NULL	
11/1/2019	11/30/2019	3247	63	56	0	0	0	0	0	0	0	0	0	3	75	75.00	2184	218.40	333.15	1850.85	37.02	18.51	18.51	NULL	NULL	K9031796	K9031796	0	1891.57	NULL	
11/1/2019	11/30/2019	3833	37	33	0	0	0	0	0	0	0	0	0	4	100	100.00	1287	128.70	196.32	1090.68	21.81	10.91	10.91	NULL	NULL	K25031429	K25031429	0	1114.67	NULL	
11/1/2019	11/30/2019	77620	51	45	0	0	0	0	0	0	0	0	0	9	225	175.50	1755	175.50	267.71	1487.29	29.75	14.87	14.87	NULL	NULL	K250698	K27022734	153	1367.01	NULL	
11/1/2019	11/30/2019	51814	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K10461176	K10461176	3	3.00	NULL
11/1/2019	11/30/2019	61106	34	30	0	0	0	0	0	0	0	0	0	19	475	117.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K12007785					



**RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019**

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Alpha	Child_UID	BE	BE_I	BE_II	DE	POP	Un_Paril name	Hum photo	DO_Ej	DOE_II	Total_Pntty_Del	Penalty as per circular guidelines We.e.f 01.04.2018	TotalAmount_WithST	10Per_Of TotalAmo unt_Withs GST	TotalAmount_Without ST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmiCode	EmiCode_New	Procurement Amt	NetAmount	Corruptio nPenalty		
11/1/2019	11/30/2019	50208	18	16	0	0	0	0	0	0	0	0	0	0	0	0.00	624	62.40	95.19	528.81	10.58	5.29	5.29	NULL	NULL	K11912181	K11912181	0	540.45	NULL	
11/1/2019	11/30/2019	75158	8	7	0	0	0	0	0	0	0	0	3	3	75	27.30	273	27.30	41.64	231.36	4.63	2.31	2.31	NULL	NULL	D20K1327	K25025706	24	212.45	NULL	
11/1/2019	11/30/2019	79215	21	18	0	0	0	1	0	0	0	0	1	1	50	50.00	702	70.20	107.08	594.92	11.90	5.95	5.95	NULL	NULL	K29022225	K29022225	63	545.00	NULL	
11/1/2019	11/30/2019	60271	9	8	0	0	0	0	0	0	0	0	0	0	25	0.00	312	31.20	47.59	264.41	5.29	2.64	2.64	NULL	NULL	D04K2239	K11030194	27	243.22	NULL	
11/1/2019	11/30/2019	62094	0	0	0	0	0	0	0	0	0	0	1	1	25	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	D08K0969	K13006271	0	0.00	NULL	
11/1/2019	11/30/2019	79355	4	3	0	0	0	1	0	0	0	0	1	1	50	11.70	117	11.70	17.85	99.15	1.98	0.99	0.99	NULL	NULL	D13K0925	K29028031	12	89.33	NULL	
11/1/2019	11/30/2019	2409	26	23	0	0	0	0	0	0	0	0	1	1	25	25.00	897	89.70	136.83	760.17	15.20	7.60	7.60	NULL	NULL	K126125133	K126125133	78	688.89	NULL	
11/1/2019	11/30/2019	4981	31	27	0	0	0	0	0	0	0	0	1	1	25	25.00	1053	105.30	160.63	892.37	17.85	8.92	8.92	NULL	NULL	K9024539	K9024539	93	819.01	NULL	
11/1/2019	11/30/2019	55430	9	8	0	0	0	0	0	0	0	0	0	0	14	25	312	31.20	47.59	264.41	5.29	2.64	2.64	NULL	NULL	K105106636	K105106636	0	270.22	NULL	
11/1/2019	11/30/2019	2651	34	30	0	0	0	0	0	0	0	0	7	7	350	117.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K122115706	K122115706	102	911.34	NULL	
11/1/2019	11/30/2019	82196	64	57	0	0	0	0	0	0	0	0	3	3	75	62.40	624	62.40	95.19	528.81	10.58	5.29	5.29	NULL	NULL	D26K1432	K3030615	192	1733.34	NULL	
11/1/2019	11/30/2019	20020	18	16	0	0	0	0	0	0	0	0	1	1	25	25.00	1521	152.10	232.02	1288.98	25.78	12.89	12.89	NULL	NULL	D20K2348	K118102255	0	540.45	NULL	
11/1/2019	11/30/2019	3436	44	39	0	0	0	0	0	0	0	0	1	1	25	25.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	K1171513	K1171513	0	0.00	NULL	
11/1/2019	11/30/2019	3938	1	0	0	0	0	0	0	0	0	0	6	6	150	150.00	3705	370.50	565.17	3139.83	62.80	31.40	31.40	NULL	NULL	K122114142	K122114142	0	3208.91	NULL	
11/1/2019	11/30/2019	4299	106	95	0	0	0	0	0	0	0	0	2	2	50	39.00	390	39.00	59.49	330.51	6.61	3.31	3.31	NULL	NULL	D20K1443	K11860491	30	274.00	NULL	
11/1/2019	11/30/2019	75125	10	9	0	0	0	0	0	0	0	0	7	7	175	175.00	1794	179.40	273.66	1520.34	30.41	15.20	15.20	NULL	NULL	D26K1617	K33049932	36	301.78	NULL	
11/1/2019	11/30/2019	82111	12	10	0	0	0	0	0	0	0	0	2	2	50	39.00	390	39.00	59.49	330.51	6.61	3.31	3.31	NULL	NULL	K123128077	K29030938	21	181.67	NULL	
11/1/2019	11/30/2019	2801	52	46	0	0	0	0	0	0	0	0	7	7	175	175.00	1794	179.40	273.66	1520.34	30.41	15.20	15.20	NULL	NULL	D13K0489	K8005522	15	120.11	NULL	
11/1/2019	11/30/2019	79202	7	6	0	0	0	0	0	0	0	0	0	0	0	0.00	156	15.60	23.40	132.20	2.64	1.32	1.32	NULL	NULL	K8005522	K8005522	3	-3.00	NULL	
11/1/2019	11/30/2019	82210	1	0	0	0	0	0	0	0	0	0	4	4	10100	124.80	1248	124.80	190.37	1057.63	21.15	10.58	10.58	NULL	NULL	K33043923	K33043923	108	972.89	NULL	
11/1/2019	11/30/2019	2428	36	32	0	0	0	0	0	0	0	0	14	14	350	140.40	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K10008518	K10008518	108	1096.01	NULL	
11/1/2019	11/30/2019	3232	40	36	0	0	0	0	0	0	0	0	1	1	25	25.00	1014	101.40	154.68	859.32	17.19	8.59	8.59	NULL	NULL	K7036496	K7036496	87	791.23	NULL	
11/1/2019	11/30/2019	4418	29	26	0	0	0	0	0	0	0	0	1	1	25	25.00	1287	128.70	196.32	1090.68	21.81	10.91	10.91	NULL	NULL	K11194827	K11194827	111	1003.67	NULL	
11/1/2019	11/30/2019	75164	37	33	0	0	0	0	0	0	0	0	1	1	25	25.00	1248	124.80	190.37	1057.63	21.15	10.58	10.58	NULL	NULL	D20K1372	K25028275	108	972.89	NULL	
11/1/2019	11/30/2019	2612	36	32	0	0	0	0	0	0	0	0	0	0	0	0.00	2145	214.50	327.20	1817.80	36.36	18.18	18.18	NULL	NULL	K9035168	K9035168	108	972.89	NULL	
11/1/2019	11/30/2019	4520	62	55	0	0	0	0	0	0	0	0	3	3	75	75.00	2145	214.50	327.20	1817.80	36.36	18.18	18.18	NULL	NULL	K2040745	K2040745	186	1671.79	NULL	
11/1/2019	11/30/2019	69131	34	30	0	0	0	0	0	0	0	0	2	2	50	50.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K19041196	K1005972	102	911.34	NULL	
11/1/2019	11/30/2019	3501	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K1005972	K1005972	6	27.78	NULL	
11/1/2019	11/30/2019	3607	4	3	0	0	0	0	0	0	0	0	0	0	0	0.00	117	11.70	17.85	99.15	1.98	0.99	0.99	NULL	NULL	K10079315	K10079315	12	89.33	NULL	
11/1/2019	11/30/2019	3858	6	5	0	0	0	0	0	0	0	0	0	0	0	0.00	195	19.50	29.75	165.25	3.31	1.65	1.65	NULL	NULL	K113102097	K113102097	0	168.89	NULL	
11/1/2019	11/30/2019	64190	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	D12K290CO	K31023192	6	27.78	NULL	
11/1/2019	11/30/2019	64441	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K9959407	K9959407	6	27.78	NULL	
11/1/2019	11/30/2019	78715	148	133	0	0	0	0	0	0	0	0	4	4	10150	518.70	5187	518.70	791.24	4395.76	87.92	43.96	43.96	1	NULL	D10K1760	K10856991	444	4048.47	NULL	
11/1/2019	11/30/2019	61056	87	78	0	0	0	0	2	0	0	0	0	0	50	50.00	3042	304.20	464.03	2577.97	51.56	25.78	25.78	NULL	NULL	D11K0667	K12033570	261	2373.68	NULL	
11/1/2019	11/30/2019	62077	103	92	0	0	0	0	3	0	0	0	4	4	175	175.00	3588	358.80	547.32	3040.68	60.81	30.41	30.41	NULL	NULL	D08K1157	K13036332	309	2798.57	NULL	
11/1/2019	11/30/2019	1012	109	98	0	0	0	0	0	0	0	0	22	22	550	382.20	3822	382.20	583.02	3238.98	64.78	32.39	32.39	NULL	NULL	K110101561	K110101561	0	3310.24	NULL	
11/1/2019	11/30/2019	3956	55	49	0	0	0	0	0	0	0	0	3	3	75	75.00	1911	191.10	291.51	1619.49	32.39	16.19	16.19	NULL	NULL	K10357753	K10357753	0	1655.12	NULL	
11/1/2019	11/30/2019	4452	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	K11977054	K11977054	0	0.00	NULL
11/1/2019	11/30/2019	16219	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL	NULL	D16K0195	K17037365	0	0.00	NULL
11/1/2019	11/30/2019	3231	28	25	0	0	0	0	1	0	0	0	2	2	75	75.00	975	97.50	148.73	826.27	16.53	8.26	8.26	NULL	NULL	K31042041	K31042041	0	844.45	NULL	
11/1/2019	11/30/2019	55443	106	95	0																										

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase	ChildUID_Generated	BE	BE_I	BE_II	BE_III	POP	Un_Parliamentary	Humano_Missing	DOE	Total_Payment_Corruption_Amt	Penalty_per_circular_guidelines_w.e.f.01.04.2018	Total_Amount_WithST	10Per_Cent_of_Total_Amount_WithST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode_New	EmitraCode	ProcurementAmt	NetAmount	CorruptionPenalty
11/1/2019	11/30/2019	2733	2	1	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	0.66	0.33	0.33	NULL	NULL	K7032691	K7032691	6	27.78	NULL
11/1/2019	11/30/2019	2969	97	87	0	0	0	0	0	0	0	0	18	450	339.30	3393	339.30	517.58	28.75	28.75	NULL	NULL	K10676782	K10676782	291	2647.68	NULL
11/1/2019	11/30/2019	4355	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	NULL	NULL	K33033130	K33033130	3	-3.00	NULL
11/1/2019	11/30/2019	56157	24	21	0	0	0	0	0	0	0	0	0	0	0.00	819	81.90	13.88	6.94	6.94	NULL	NULL	K12257639	K12257639	72	637.34	NULL
11/1/2019	11/30/2019	66851	83	74	0	0	0	0	0	0	0	0	2	50	50.00	2886	288.60	44.92	24.46	24.46	NULL	NULL	D35K2537	K11009960	249	2250.57	NULL
11/1/2019	11/30/2019	2649	71	63	0	0	0	0	0	0	0	0	6	150	150.00	2457	245.70	374.80	20.82	20.82	NULL	NULL	K4030192	K4030192	213	1915.01	NULL
11/1/2019	11/30/2019	20015	20	18	0	0	0	0	0	0	0	0	0	0	0.00	702	70.20	107.08	5.95	5.95	NULL	NULL	D20K0581	K25022437	60	548.00	NULL
11/1/2019	11/30/2019	62106	43	38	0	0	0	0	0	0	0	0	2	75	75.00	1482	148.20	226.07	12.56	12.56	NULL	NULL	d08K0749	K13035570	129	1154.56	NULL
11/1/2019	11/30/2019	70087	30	27	0	0	0	0	0	0	0	0	0	0	0.00	1053	105.30	160.63	8.92	8.92	NULL	NULL	d05K0745	K10310964	90	822.01	NULL
11/1/2019	11/30/2019	59148	22	19	0	0	0	0	0	0	0	0	13	325	74.10	741	74.10	113.03	6.28	6.28	NULL	NULL	d29K1444	K10012502	66	575.78	NULL
11/1/2019	11/30/2019	69183	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	NULL	NULL	d02K0406	K19035602	3	-3.00	NULL
11/1/2019	11/30/2019	69240	35	31	0	0	0	0	0	0	0	0	13	325	120.90	1209	120.90	184.42	10.25	10.25	NULL	NULL	K19027499	K19027499	105	942.12	NULL
11/1/2019	11/30/2019	4998	67	60	0	0	0	0	0	0	0	0	2	50	50.00	2340	234.00	356.95	19.83	19.83	NULL	NULL	K11012541	K11012541	201	1825.68	NULL
11/1/2019	11/30/2019	15644	17	15	0	0	0	0	0	0	0	0	0	0	0.00	585	58.50	89.24	4.96	4.96	NULL	NULL	K113102118	K113102118	0	506.67	NULL
11/1/2019	11/30/2019	54227	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	NULL	NULL	K5047093	K5047093	3	-3.00	NULL
11/1/2019	11/30/2019	62222	61	54	0	0	0	0	0	0	0	0	0	0	0.00	2106	210.60	321.25	17.85	17.85	NULL	NULL	D05K3698	K10351639	0	1824.01	NULL
11/1/2019	11/30/2019	2485	26	23	0	0	0	0	0	0	0	0	0	0	0.00	897	89.70	136.83	7.60	7.60	NULL	NULL	K2036620	K2036620	0	776.89	NULL
11/1/2019	11/30/2019	3821	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	NULL	NULL	K110122538	K110122538	3	-3.00	NULL
11/1/2019	11/30/2019	4271	39	35	0	0	0	0	0	0	0	0	17	450	136.50	1365	136.50	208.22	11.57	11.57	NULL	NULL	D18K114CC01	K11610277	117	1065.23	NULL
11/1/2019	11/30/2019	41125	47	42	0	0	0	0	0	0	0	0	2	50	50.00	1638	163.80	249.86	13.88	13.88	NULL	NULL	K20052219	K20052219	0	1418.67	NULL
11/1/2019	11/30/2019	4274	13	11	0	0	0	0	0	0	0	0	1	25	25.00	429	42.90	65.44	3.64	3.64	NULL	NULL	K12892177	K12892177	39	332.56	NULL
11/1/2019	11/30/2019	71541	3	2	0	0	0	0	0	0	0	0	0	0	0.00	78	7.80	11.90	0.66	0.66	NULL	NULL	D15K1755	K21011169	9	58.56	NULL
11/1/2019	11/30/2019	2732	175	157	0	0	0	0	0	0	0	0	2	2005.00	612.30	6123	612.30	934.02	51.89	51.89	NULL	NULL	K1026101	K1026101	0	5303.14	NULL
11/1/2019	11/30/2019	2863	5	4	0	0	0	0	0	0	0	0	0	0	0.00	156	15.60	23.80	1.32	1.32	NULL	NULL	K130128906	K130128906	0	135.11	NULL
11/1/2019	11/30/2019	4353	24	21	0	0	0	0	0	0	0	0	0	25	25.00	819	81.90	124.93	6.94	6.94	NULL	NULL	K130143401	K130143401	72	637.34	NULL
11/1/2019	11/30/2019	59101	39	35	0	0	0	0	0	0	0	0	8	200	136.50	1365	136.50	208.22	11.57	11.57	NULL	NULL	D29K1562	K10030520	117	1065.23	NULL
11/1/2019	11/30/2019	60105	32	28	0	0	0	0	0	0	0	0	3	75	75.00	1092	109.20	166.58	9.25	9.25	NULL	NULL	d04K1223	K11041467	96	849.78	NULL
11/1/2019	11/30/2019	62160	53	47	0	0	0	0	0	0	0	0	2	50	50.00	1833	183.30	279.61	15.53	15.53	NULL	NULL	d08K0904	K13035773	159	1428.56	NULL
11/1/2019	11/30/2019	69230	22	19	0	0	0	0	0	0	0	0	0	0	0.00	741	74.10	113.03	6.28	6.28	NULL	NULL	K19030040	K19030040	66	575.78	NULL
11/1/2019	11/30/2019	65407	25	22	0	0	0	0	0	0	0	0	0	0	0.00	858	85.80	130.88	7.27	7.27	NULL	NULL	K10070515	K10070515	0	743.12	NULL
11/1/2019	11/30/2019	64509	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	NULL	NULL	d12K3079C0	K9954801	3	-3.00	NULL
11/1/2019	11/30/2019	73033	2	1	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	0.33	0.33	NULL	NULL	d30K0630	K23032580	6	27.78	NULL
11/1/2019	11/30/2019	95010	39	35	0	0	0	0	0	0	0	0	0	0	0.00	1365	136.50	208.22	11.57	11.57	NULL	NULL	d12K2607	K9956885	0	1182.23	NULL
11/1/2019	11/30/2019	3628	35	31	0	0	0	0	0	0	0	0	1	25	25.00	1209	120.90	184.42	10.25	10.25	NULL	NULL	D10K1516	K28025946	105	942.12	NULL
11/1/2019	11/30/2019	4121	69	62	0	0	0	0	0	0	0	0	1	25	25.00	2418	241.80	368.85	20.49	20.49	NULL	NULL	K12192498	K12192498	0	2094.23	NULL
11/1/2019	11/30/2019	51835	83	74	0	0	0	0	0	0	0	0	3	75	75.00	2886	288.60	440.24	24.46	24.46	NULL	NULL	K2028949	K2028949	249	2250.57	NULL
11/1/2019	11/30/2019	2623	90	81	0	0	0	0	0	0	0	0	1	25	25.00	3159	315.90	481.88	26.77	26.77	NULL	NULL	K10048145	K10048145	270	2466.02	NULL
11/1/2019	11/30/2019	2670	2	1	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	0.33	0.33	NULL	NULL	K19033497	K19033497	6	27.78	NULL
11/1/2019	11/30/2019	3223	12	10	0	0	0	0	0	0	0	0	0	0	0.00	390	39.00	59.49	3.31	3.31	NULL	NULL	K29036583	K29036583	0	337.78	NULL
11/1/2019	11/30/2019	77414	58	52	0	0	0	0	0	0	0	0	7	175	175.00	2028	202.80	309.36	17.19	17.19	NULL	NULL	K27030667	K27030667	174	1582.45	NULL
11/1/2019	11/30/2019	79218	74	66	0	0	0	0	0	0	0	0	16	425	257.40	2574	257.40	392.64	21.81	21.81	NULL	NULL	K29047075	K29047075	222	2007.35	NULL
11/1/2019	11/30/2019	82176	15	13	0	0	0	0	0	0	0	0	1	25	25.00	507	50.70	77.34	4.30	4.30	NULL	NULL	D26K3282	K130114123	45	394.11	NULL
11/1/2019	11/30/2019	2633	1	0	0	0	0	0	0	0	0	0	2	50	50.00	0	0.00	0.00	0.00	0.00	NULL	NULL	K10006580	K10006580	3	-3.00	NULL
11/1/2019	11/30/2019	3412	24	21	0	0	0	0	0	0	0	0	4	100	81.90	819	81.90	124.93	6.94	6.94	NULL	NULL	K18028929	K18028929	0	709.34	NULL

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

Durationof room	DurationTo	Mcode	UID_ Generated	UID_G enerate	Child UID_ Gen	BE	BE_I	BE_II	BE_III	DE	POP	Un_ Parl ame ntar o_M Y	Hum DO E_I	DOE _II	Total_P nty_ Corr uptio n_Amt	Penalty as circular guidelines w.e.f 01.04.2018	TotalAmou nt_Withst	10Per_ Of_ GST	TotalAmou nt_Withst	TotalAmou nt_Withst	TDS	TDS_ON_ CGST	TDS_ON_ SGST	Pkt_Delay _Between _21_to_30	Pkt_Delay _Greater_ Than_30	EmtraCode	EmtraCode _New	Procurem entAmt	NetAmount	Corruptio nPenalty
11/1/2019	11/30/2019	59164	9	8	0	0	0	0	0	0	0	0	0	0	0	0.00	312	31.20	47.59	264.41	5.29	2.64	2.64	NULL	NULL	K10034904	K10034904	27	243.22	NULL
11/1/2019	11/30/2019	64430	10	9	0	0	0	0	0	0	0	0	0	0	0	0.00	351	35.10	53.54	297.46	5.95	2.97	2.97	NULL	NULL	D12K0815CO	K31026229	0	304.00	NULL
11/1/2019	11/30/2019	2743	28	25	0	0	0	0	0	0	0	0	0	13	325	97.50	975	97.50	148.73	826.27	16.53	8.26	8.26	NULL	NULL	K12670699	K12670699	84	760.45	NULL
11/1/2019	11/30/2019	4515	37	33	0	0	0	0	0	0	0	0	0	1	25	25.00	1287	128.70	196.32	1090.68	21.81	10.91	10.91	NULL	NULL	K1024659	K1024659	0	1114.67	NULL
11/1/2019	11/30/2019	60110	3	2	0	0	0	0	0	0	0	0	0	0	0	0.00	78	7.80	11.90	66.10	1.32	0.66	0.66	NULL	NULL	d04K1388	K11027860	9	58.56	NULL
11/1/2019	11/30/2019	70093	18	16	0	0	0	0	0	0	0	0	0	0	0	0.00	624	62.40	95.19	528.81	10.58	5.29	5.29	NULL	NULL	d05K3563	K20051084	54	486.45	NULL
11/1/2019	11/30/2019	81132	38	34	0	0	0	0	0	0	0	0	0	3	75	75.00	1326	132.60	202.27	1123.73	22.47	11.24	11.24	NULL	NULL	d22K0421	K12056598	0	1148.45	NULL
11/1/2019	11/30/2019	2440	72	64	0	0	0	0	0	0	0	0	0	9	225	225.00	2496	249.60	380.75	2115.25	42.31	21.15	21.15	NULL	NULL	K16029491	K16029491	216	1945.79	NULL
11/1/2019	11/30/2019	4439	0	0	0	0	0	0	0	0	0	0	0	4	100	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K4031122	K4031122	0	0.00	NULL
11/1/2019	11/30/2019	4478	13	11	0	0	0	0	0	0	0	0	0	1	25	25.00	429	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	K31010039	K31010039	0	371.56	NULL
11/1/2019	11/30/2019	50185	5	4	0	0	0	0	0	0	0	0	0	0	0	0.00	156	15.60	23.80	132.20	2.64	1.32	1.32	NULL	NULL	K1006520	K1006520	15	120.11	NULL
11/1/2019	11/30/2019	64540	52	46	0	0	0	0	0	0	0	0	0	1	25	25.00	1794	179.40	273.66	1520.34	30.41	15.20	15.20	NULL	NULL	K9997165	K9997165	0	1553.79	NULL
11/1/2019	11/30/2019	70088	55	49	0	0	0	0	0	0	0	0	0	3	75	75.00	1911	191.10	291.51	1619.49	32.39	16.19	16.19	NULL	NULL	d05K1404	K20041836	165	1490.12	NULL
11/1/2019	11/30/2019	2654	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K123143784	K123143784	6	27.78	NULL
11/1/2019	11/30/2019	2655	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K11572881	K11572881	6	27.78	NULL
11/1/2019	11/30/2019	13236	15	13	0	0	0	0	0	0	0	0	0	1	25	25.00	507	50.70	77.34	429.66	8.59	4.30	4.30	NULL	NULL	K29037953	K29037953	0	439.11	NULL
11/1/2019	11/30/2019	81135	40	36	0	0	0	0	0	0	0	0	0	5	125	125.00	1404	140.40	214.17	1189.83	23.80	11.90	11.90	NULL	NULL	K12060728	K12060728	0	1216.01	NULL
11/1/2019	11/30/2019	82173	29	26	0	0	0	0	0	0	0	0	0	1	25	25.00	1014	101.40	154.68	859.32	17.19	8.59	8.59	NULL	NULL	D26K0992	K3034646	87	791.23	NULL
11/1/2019	11/30/2019	4153	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	585	58.50	89.24	495.76	9.92	4.96	4.96	NULL	NULL	K25028493	K25028493	0	506.67	NULL
11/1/2019	11/30/2019	15631	17	15	0	0	0	0	0	0	0	0	0	3	75	75.00	819	81.90	124.93	694.07	13.88	6.94	6.94	NULL	NULL	K11371885	K11371885	0	637.34	NULL
11/1/2019	11/30/2019	77786	24	21	0	0	0	0	0	0	0	0	0	4	100	100.00	1560	156.00	237.97	1322.03	26.44	13.22	13.22	NULL	NULL	K27032609	K27032609	72	637.34	NULL
11/1/2019	11/30/2019	3246	45	40	0	0	0	0	0	0	0	0	0	1	25	25.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K113120623	K113120623	0	1351.12	NULL
11/1/2019	11/30/2019	3664	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	429	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	K29022540	K29022540	0	33.78	NULL
11/1/2019	11/30/2019	3939	13	11	0	0	0	0	0	0	0	0	0	0	0	0.00	429	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	K10375707	K10375707	39	332.56	NULL
11/1/2019	11/30/2019	4289	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	39	3.90	5.95	33.05	0.66	0.33	0.33	NULL	NULL	K130119634	K130119634	6	27.78	NULL
11/1/2019	11/30/2019	50174	34	30	0	0	0	0	0	0	0	0	0	3	75	75.00	1170	117.00	178.47	991.53	19.83	9.92	9.92	NULL	NULL	K1005196	K1005196	0	1013.34	NULL
11/1/2019	11/30/2019	67304	7	6	0	0	0	0	0	0	0	0	0	2	50	23.40	1326	132.60	202.27	1123.73	22.47	11.24	11.24	NULL	NULL	D26K1478	K130105736	21	181.67	NULL
11/1/2019	11/30/2019	82144	38	34	0	0	0	0	0	0	0	0	0	3	100	100.00	1326	132.60	202.27	1123.73	22.47	11.24	11.24	NULL	NULL	d16K0352	K17043826	114	1034.45	NULL
11/1/2019	11/30/2019	4106	0	0	0	0	0	0	0	0	0	0	0	0	25	0.00	6357	635.70	969.71	5387.29	107.75	53.87	53.87	NULL	NULL	K111105652	K111105652	546	4959.81	NULL
11/1/2019	11/30/2019	4331	182	163	0	0	0	0	0	0	0	0	0	16	475	475.00	6357	635.70	969.71	5387.29	107.75	53.87	53.87	NULL	NULL	K995430	K995430	0	0.00	NULL
11/1/2019	11/30/2019	41133	6	5	0	0	0	0	0	0	0	0	0	0	0	0.00	195	19.50	29.75	165.25	3.31	1.65	1.65	NULL	NULL	K10354878	K10354878	0	168.89	NULL
11/1/2019	11/30/2019	52142	13	11	0	0	0	0	0	0	0	0	0	0	0	0.00	429	42.90	65.44	363.56	7.27	3.64	3.64	NULL	NULL	D28K1035co	K3043477	39	332.56	NULL
11/1/2019	11/30/2019	74517	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D14K1041	K24033779	3	-3.00	NULL
11/1/2019	11/30/2019	75206	7	6	0	0	0	0	0	0	0	0	0	2	50	23.40	234	23.40	35.69	198.31	3.97	1.98	1.98	NULL	NULL	D20K0573	K25038785	21	181.67	NULL
11/1/2019	11/30/2019	3495	38	34	0	0	0	0	0	0	0	0	0	5	125	125.00	1326	132.60	202.27	1123.73	22.47	11.24	11.24	NULL	NULL	K112120408	K112120408	114	1034.45	NULL
11/1/2019	11/30/2019	3997	12	10	0	0	0	0	0	0	0	0	0	3	75	39.00	390	39.00	59.49	330.51	6.61	3.31	3.31	NULL	NULL	K11035899	K11035899	0	337.78	NULL
11/1/2019	11/30/2019	65408	43	38	0	0	0	0	0	0	0	0	0	1	25	25.00	1482	148.20	226.07	1255.33	25.12	12.56	12.56	NULL	NULL	K100101875	K100101875	129	1154.56	NULL
11/1/2019	11/30/2019	3954	26	23	0	0	0	0	0	0	0	0	0	0	0	0.00	897	89.70	136.83	760.17	15.20	7.60	7.60	NULL	NULL	K11551848	K11551848	78	698.89	NULL
11/1/2019	11/30/2019	51811	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	K2030299	K2030299	3	-3.00	NULL
11/1/2019	11/30/2019	57500	65	58	0	0	0	0	0	0	0	0	0	4	100	100.00	2262	226.20	345.05	1916.95	38.34	19.17	19.17	NULL	NULL	d03K1028	d03K1028	195	1764.12	NULL
11/1/20																														

RISL - EA Aadhaar payment calculation for August 2019, October 2019 and November 2019

DurationFrom	DurationTo	Mcode	UID_Generated	UID_Generated4Phase_Rel ease	Child UID_Generated	BE_I	BE_II	BE_III	DE	POP	Un_Partner_y	Humano_Missing	DOE_I	DOE_II	Total_Penalty_Amt	Total_Penalty_Corruption_Amt	Total_Penalty_Percentage	10Per_of_Total_Amt_WithST	10Per_of_Total_Amt_WithST	GST	Total_Amount_WithoutST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	Procurement_Amt	Net_Amount	CorruptionPenalty
11/1/2019	11/30/2019	3230	84	75	0	0	0	0	0	0	0	0	0	0	9	225	225.00	292.50	292.50	446.19	2478.81	49.58	24.79	24.79	0	0	K121104870	K121104870	252	2281.35	2281.35
11/1/2019	11/30/2019	2644	0	0	0	0	0	0	0	0	0	0	0	0	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	K19030432	K19030432	0	0.00	0.00
11/1/2019	11/30/2019	3430	17	15	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	58.50	58.50	89.24	495.76	9.92	4.96	4.96	0	0	K115117068	K115117068	51	455.67	455.67
11/1/2019	11/30/2019	3537	1	0	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	0	K16032592	K16032592	0	0.00	0.00	
11/1/2019	11/30/2019	3937	2	1	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	3.90	3.90	5.95	33.05	0.66	0.33	0.33	0	0	K101120296	K101120296	0	33.78	33.78
Total			38066	33898	0	0	0	1	23	211	0	0	49	6653	718150	101641.00	132202.20	132202.20	201664.37	11203.58	11203.58	22407.15	11203.58	11203.58	109.00	10.00	0.00	0.00	82050.00	1062955.49	50000.00