

RajCOMP Info Service Limited

(A company of Government of Rajasthan)

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C-BLOCK, 1st FLOOR, YOJANA BHAWA/
TILAK MARG, C-SCHEME, JAIPUR-30200

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-2 | 13933

Dated: 12-02-2021

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 3,94,640.00/- (Rupees in words Three lakh ninety four thousand six hundred forty only) for RISL EA - Aadhaar Generation for the month of April, June, July, August -2020 to eMitra under UIDAI Project for the F. Y. 2020-21 as per details mentioned below:-

S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	As per attached sheet	As per attached sheet	RISL EA - UID Generation payment for the month of April, June, July, August 2020 to Emitra under UIDAI Project	398395.00
A			Bill Amount (Excluding Service Tax)	398395.00
B			CGST (9%)	35855.50
C			SGST (9%)	35855.50
D			Gross amount (A+B+C)	470106.00
E			Less: 10% penalty	47011.00
F			Less : Procurement Fee	28455.00
G			Sanctioned Amount (D-E-F)	394640.00
H			Less: TDS (1.5%) on S.No. A	0.00
I			Less : TDS on CGST (1.00%) on S.No. A	0.00
J			Less : TDS on SGST (1.00%) on S.No. A	0.00
K			Net Payable Amount to eMitra Cell (I-J-K-I)	394640.00

Note :

1. TDS on income tax and GST will be deducted at the level of eMitra itself.
2. TDS on GST and TDS on income tax are to be deducted on S.No. A.
3. Payment will be released after receiving the invoice from respective LSP/eMitra.
4. Net amount mentioned in list enclosed with sanction order is included with GST amount.

Bank a/c details:-

Name of Firm	A/c No.	Bank Name & Branch	IFSC Code
RajComp Info Services Ltd.	61201212107	SBI, Tilak Marg, C- Scheme, Jaipur	SBIN0031510

The payment will be made from budget head of "Payment to Enrollment Agencies" under UIDAI Project for the financial year 2020-2021.

This bears approval of competent authority.

(Vivek Kumar)
OSD (UID)

Dated: 12-02-2021 etc etc

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-2 | 13933

Copy forwarded to the following for information and necessary action:

1. P.S. to MD, RajCOMP Info Services Ltd.
2. P.S. to Director (Technical), RajCOMP Info Services Ltd.
3. P.A. to Director (Finance), RajCOMP Info Services Ltd.
4. Manager (Finance), RISL
5. Assistant Manager (Finance), RajCOMP Info Services Ltd.
6. Account Section/Cashier
7. Guard File

Joint Director (UID)

PHILOSOPHY 101

LECTURE 1

The first lecture of the course is devoted to an examination of the nature of philosophy and the role of the philosopher. We begin by considering the question of what philosophy is. Some have argued that philosophy is a form of inquiry that seeks to understand the fundamental nature of reality and the human condition. Others have argued that philosophy is a form of inquiry that seeks to understand the nature of knowledge and the limits of human understanding. We will explore these different views and see how they have shaped the history of philosophy.

We will also consider the role of the philosopher. Some have argued that the philosopher's role is to provide a critical perspective on the world and to challenge our assumptions. Others have argued that the philosopher's role is to provide a vision of the good life and to guide us in our moral choices. We will explore these different views and see how they have shaped the history of philosophy.

The lecture concludes with a discussion of the importance of philosophy in our lives. We will see how philosophy can help us to understand the world and ourselves, and how it can help us to live more fully and more meaningfully.

The second lecture of the course is devoted to an examination of the nature of knowledge and the limits of human understanding. We begin by considering the question of what knowledge is. Some have argued that knowledge is a form of belief that is justified and true. Others have argued that knowledge is a form of understanding that goes beyond mere belief. We will explore these different views and see how they have shaped the history of philosophy.

We will also consider the limits of human understanding. Some have argued that there are certain things that we can never know, such as the nature of God or the meaning of life. Others have argued that we can know everything, at least in principle. We will explore these different views and see how they have shaped the history of philosophy.

The lecture concludes with a discussion of the importance of knowledge in our lives. We will see how knowledge can help us to understand the world and ourselves, and how it can help us to live more fully and more meaningfully.

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

Type	uid II	UID III	UID IV	Child Enrol	total
Agency Count	0	0	166	0	166
Emitra Count	0	0	41	0	41
Conflict Count	0	0	0	0	0
unmapped count	0	0	9	0	9
emitra not confirmed count	0	0	2	0	2
emitra null count	0	0	3	0	3
total	0	0	221	0	221

Mohit Singh
Sr. DBE

Srinivas
USD-PM

Kuldip
(AP)

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

Type	uid II	UID III	UID IV	Child Enrol	total
Agency Count	0	0	10432	0	10432
Emitra Count	0	0	3206	0	3206
Conflict Count	0	0	137	0	137
unmapped count	0	0	253	0	253
emitra not confirmed count	0	0	8	0	8
emitra null count	0	0	347	0	347
total	0	0	14383	0	14383

Mohit Singh
SA. DBE

Spanney
WJD-PM

Kudr
(AP)

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

	Type	uid II	UID III	UID IV	Child Enrol	total
Jul-20	Agency Count	0	0	18508	0	18508
	Emitra Count	0	0	5391	0	5391
	Conflict Count	0	0	245	0	245
	unmapped count	0	0	335	0	335
	emitra not confirmed count	0	0	5	0	5
	emitra null count	0	0	567	0	567
	total		0	0	25051	0

Manjit Singh
Sr. DBE

Spenny
UID-PM

Kushal (AP)

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

	Type	uid II	UID III	UID IV	Child Enrol	total
Aug-20	Agency Count	0	0	12915	0	12915
	Emitra Count	0	0	5091	0	5091
	Conflict Count	0	0	322	0	322
	unmapped count	0	0	515	0	515
	emitra not confirmed count	0	0	0	0	0
	emitra null count	0	0	571	0	571
	total	0	0	19414	0	19414

Mohit Singh
SR. DBE

Spanny
USD PM

Kw...
 (CA P)

RISL - EA Aadhaar payment calculation for April 2020

DurationFrom (MM-DD-YYYY)	DurationTo (MM-DD-YYYY)	Mcode	EmtraCode	EmtraCode_New	UID_Generated	UID_Generated_Phone	Child_UID_Generated	BE_I	BE_II	BE_III	DE	POP	Un_Partnered	Humano_Missing	DOE_EI_II	DOE_Pkt_Delet	DOE_Pkt_Delet_Between_21_30	DOE_Pkt_Delet_Greater_Than_30	Total_Party_Del_Corrupt	Penalty as per circular guidelines w.e.f 01.04.2018	TotalAmount_With_GST	10% of Total amount (Actual amount to be Deducted)	GST	TotalAmount_Without GST	TDS	TDS_ON_GST	TDS_ON_S_GST	Procurement Amt	Sanctioned Amount	NetAmount	Corruptio nPenalty		
01-04-2020	30-04-2020	1012	K110101561	K110101561	1	0	0	0	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	0.00	0
01-04-2020	30-04-2020	2428	K10008518	K126174654	6	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195.00	19.5	29.75	165.25	2.48	1.65	1.65	18.00	157.50	151.72	0		
01-04-2020	30-04-2020	3246	K113120623	K113120623	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.00	3.9	5.95	33.05	0.50	0.33	0.33	0.00	35.10	33.94	0		
01-04-2020	30-04-2020	3247	K9031796	K9031796	1	0	0	0	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	0	
01-04-2020	30-04-2020	3412	K18028929	K18028929	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.00	3.9	5.95	33.05	0.50	0.33	0.33	0.00	35.10	33.94	0		
01-04-2020	30-04-2020	3932	K1073733	K1073733	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.00	3.9	5.95	33.05	0.50	0.33	0.33	0.00	35.10	33.94	0		
01-04-2020	30-04-2020	3937	K101120296	K101120296	1	0	0	0	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	0	
01-04-2020	30-04-2020	4126	K101110451	K101110451	1	0	0	0	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	0	
01-04-2020	30-04-2020	4520	K2040745	K2040745	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.00	3.9	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	0		
01-04-2020	30-04-2020	54219	K5046868	K5046868	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	156.00	15.6	23.80	132.20	1.98	1.32	1.32	15.00	125.40	120.77	0		
01-04-2020	30-04-2020	55430	K105106636	K105106636	1	0	0	0	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	0	
01-04-2020	30-04-2020	59101	D29K1562	K10030520	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.00	3.9	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	0		
01-04-2020	30-04-2020	95010	D12K2607	K9956885	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.00	3.9	5.95	33.05	0.50	0.33	0.33	6.00	35.10	33.94	0		
Total					28	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	585.00	58.50	89.24	495.76	7.44	4.96	4.96	45.00	481.50	464.15	0.00		

front sign
Sr. DBE

SRM
SRM-PM

Kuldeep (AP)

RISL - EA Aadhaar payment calculation for June 2020

DurationFrom (MM-DD-YYYY)	DurationTo (MM-DD-YYYY)	Mcode	EmritraCode	EmritraCode New	UID_Gene rated	UID_Gene ratedAPH base_Release	ChildUID_Generate	BE_I	BE_II	BE_III	DE	POP	Un_Parila mentary	Human_p hoto_Mis sing	DOE_I	DOE_II	Pkt_Delay_Between_21_to_30_Than_30_0	Total_Pnk_Y_Delay_Corruptio_n_Amt	Penalty as per circular guidelines w.e.f 01.04.2018	TotalAmt With GST	10%Of_TotAlAmount_WithST (Actual_p wbalty_to_be_Dedu cted)	TDS	TotalAmt_With_ouST	TDS_ON_CGST	TDS_ON_SGST	Procurem entAmt	Sanctioe d Amount	NetAmou nt	Corruptio nPenalty		
01-06-2020	30-06-2020	15644	K113102118	K113102118	6	5	0	0	0	0	0	0	0	0	0	0	3	NULL	75.00	195.00	19.50	29.75	165.25	2.48	1.65	1.65	0.00	175.50	169.72	NULL	
01-06-2020	30-06-2020	2020	D20K2348	K118102255	17	15	0	0	0	0	0	0	0	0	0	0	6	NULL	150.00	585.00	58.50	89.24	495.76	7.44	4.96	4.96	0.00	526.50	509.15	NULL	
01-06-2020	30-06-2020	41125	K20052219	K20052219	23	20	0	0	0	0	0	0	0	0	0	0	7	NULL	175.00	780.00	78.00	118.98	661.02	9.92	6.61	6.61	0.00	702.00	678.86	NULL	
01-06-2020	30-06-2020	41133	K10354878	K10354878	4	3	0	0	0	0	0	0	0	0	0	0	0	NULL	0.00	0.00	0.00	17.85	99.15	1.49	0.99	0.99	0.00	105.30	101.83	NULL	
01-06-2020	30-06-2020	41141	K10351949	K10351949	37	27	0	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	105.30	105.30	160.63	892.37	13.39	8.92	8.92	95.00	854.70	823.47	NULL
01-06-2020	30-06-2020	50004	D21K1340	K1008382	31	24	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	142.78	793.22	11.90	7.93	7.93	81.00	761.40	733.64	NULL	
01-06-2020	30-06-2020	50174	K1005196	K1005196	39	35	0	0	0	0	2	0	0	0	0	0	18	0	600.00	136.50	136.50	208.22	1156.78	17.35	11.57	11.57	0.00	1228.50	1188.01	NULL	
01-06-2020	30-06-2020	50208	K11912181	K11912181	37	33	0	0	0	0	0	0	0	0	0	0	9	NULL	225.00	128.70	128.70	196.32	1090.68	16.36	10.91	10.91	0.00	1158.30	1120.13	NULL	
01-06-2020	30-06-2020	51835	K2028949	K2028949	16	14	0	0	0	0	0	0	0	0	0	0	5	NULL	125.00	167.00	167.00	255.81	1421.19	14.21	14.21	144.00	1345.30	1315.56	NULL		
01-06-2020	30-06-2020	52142	D28K1035co	K3043477	48	43	0	0	0	0	0	0	0	0	0	1	NULL	25.00	140.40	140.40	214.17	1189.83	17.85	11.90	11.90	123.00	1160.60	1098.96	NULL		
01-06-2020	30-06-2020	54219	K5046868	K5046868	41	36	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	78.00	66.10	0.99	0.66	0.66	9.00	61.20	58.89	NULL		
01-06-2020	30-06-2020	54227	K5047093	K5047093	3	2	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	0.00	0.00	11.90	66.10	0.00	0.00	0.00	0.00	0.00	0.00	NULL	
01-06-2020	30-06-2020	56064	D24K0838	K7026009	3	2	0	0	0	0	0	0	0	0	0	0	3	NULL	100.00	50.70	50.70	77.34	429.66	6.44	4.30	4.30	45.00	411.30	396.26	NULL	
01-06-2020	30-06-2020	56066	D24K2889	K7040923	15	13	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	11.90	66.10	0.99	0.66	0.66	9.00	61.20	58.89	NULL		
01-06-2020	30-06-2020	56157	D24K0780	K12257639	2	1	0	0	0	0	0	0	0	0	0	0	1	NULL	0.00	0.00	0.00	7.80	7.80	0.00	0.00	0.00	0.00	0.00	0.00	NULL	
01-06-2020	30-06-2020	57049	D03K1114	K101183639	4	3	0	0	0	0	0	0	0	0	0	0	0	25.00	78.00	78.00	117.00	661.02	9.92	6.61	6.61	6.00	29.10	27.94	NULL		
01-06-2020	30-06-2020	57500	d63K1028	K101116007	22	19	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	11.70	11.70	17.85	99.15	1.49	0.99	0.99	12.00	93.30	89.83	NULL	
01-06-2020	30-06-2020	58084	D23K0361	K9021643	68	61	0	0	0	0	0	0	0	0	0	0	0	25.00	74.10	74.10	113.03	627.97	9.42	6.28	6.28	66.00	600.90	578.92	NULL		
01-06-2020	30-06-2020	59101	D29K1562	K10030520	26	23	0	0	0	0	0	0	0	0	0	0	11	NULL	275.00	237.90	237.90	362.90	2016.10	30.24	20.16	20.16	204.00	1937.10	1866.54	NULL	
01-06-2020	30-06-2020	59148	d29K1444	K10012502	7	6	0	0	0	0	0	0	0	0	0	0	14	NULL	350.00	89.70	89.70	89.70	760.17	11.40	7.60	7.60	78.00	729.30	702.69	NULL	
01-06-2020	30-06-2020	59156	D29K0686	K10030181	13	11	0	0	0	0	0	0	0	0	0	0	21	NULL	525.00	23.40	23.40	35.69	198.31	2.97	1.98	1.98	21.00	189.60	182.66	NULL	
01-06-2020	30-06-2020	59164	K10034904	K10034904	31	27	0	0	0	0	0	0	0	0	0	0	3	1	125.00	42.90	42.90	65.44	363.56	5.45	3.64	3.64	39.00	347.10	334.38	NULL	
01-06-2020	30-06-2020	60105	d04K1223	K11041467	9	8	0	0	0	0	0	0	0	0	0	0	22	NULL	600.00	105.30	105.30	160.63	892.37	13.39	8.92	8.92	93.00	854.70	823.47	NULL	
01-06-2020	30-06-2020	61056	d11K0667	K109178506	17	15	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	25.00	25.00	31.20	264.41	3.97	2.64	2.64	27.00	253.80	244.55	NULL	
01-06-2020	30-06-2020	61065	D11K1282	K10911879	4	3	0	0	0	0	0	0	0	0	0	0	4	NULL	100.00	11.70	11.70	17.85	99.15	1.49	0.99	0.99	12.00	93.30	89.83	NULL	
01-06-2020	30-06-2020	61106	K1200785	K109159188	28	25	0	0	0	0	0	0	0	0	0	0	3	NULL	75.00	75.00	75.00	148.73	826.27	12.39	8.26	8.26	84.00	793.50	764.58	NULL	
01-06-2020	30-06-2020	62071	d08K1157	K106172969	31	27	0	0	0	0	0	0	0	0	0	0	8	NULL	200.00	97.50	97.50	148.73	826.27	12.39	8.26	8.26	84.00	793.50	764.58	NULL	
01-06-2020	30-06-2020	62160	d08K0904	K13035773	28	25	0	0	0	0	0	0	0	0	0	0	2	NULL	75.00	75.00	75.00	148.73	826.27	12.39	8.26	8.26	84.00	793.50	764.58	NULL	
01-06-2020	30-06-2020	62222	D05K3698	K10351639	21	18	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	15.60	15.60	23.80	132.20	1.98	1.32	1.32	15.00	125.40	120.77	NULL	
01-06-2020	30-06-2020	64509	d12K0795co	K999195721	5	4	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	0.00	0.00	0.00	0.00	NULL	
01-06-2020	30-06-2020	64540	K9997165	K9997165	1	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	0.00	0.00	0.00	0.00	NULL
01-06-2020	30-06-2020	65407	K10070515	K10070515	30	27	0	0	0	0	0	0	0	0	0	0	11	NULL	275.00	105.30	105.30	160.63	892.37	13.39	8.92	8.92	84.00	947.70	916.47	NULL	
01-06-2020	30-06-2020	65408	K100101875	K100101875	16	14	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	83.29	462.71	6.94	4.63	4.63	48.00	443.40	427.21	NULL	
01-06-2020	30-06-2020	66833	D35K1173	K16036722	29	26	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	25.00	25.00	53.54	297.46	4.46	2.97	2.97	33.00	282.90	272.49	NULL	
01-06-2020	30-06-2020	6851	D35K2537	K17043826	11	9	0	0	0	0	0	0	0	0	0	0	14	NULL	350.00	85.80	85.80	130.88	727.12	10.91	7.27	7.27	75.00	697.20	671.75	NULL	
01-06-2020	30-06-2020	67304	d16K0352	K19041196	24	21	0	0	0	0	0	0	0	0	0	0	2	NULL	50.00	819.00	819.00	124.93	694.07	10.41	6.94	6.94	72.00	665.10	640.81	NULL	
01-06-2020	30-06-2020	69131	d02K0398	K19041196	24	21	0	0	0	0	0	0	0	0	0	0	2	NULL	50.00	819.00	819.00	124.93	694.07	10.41	6.94	6.94	72.00	665.10	640.81	NULL	
01-06-2020	30-06-2020	69230	K19030040	K129120100	42	37	0	0	0	0	0	0	0	0	0	0	0	0	10100.00	117.00	117.00	178.47	991.53	14.87	9.92	9.92	102.00	951.00	916.30	NULL	
01-06-2020	30-06-2020	69240	K19027499	K19027499	34	30	0	0	0	0	0	0	0	0	0	0	3	NULL	75.00	351.00	351.00	53.54	297.46	4.46	2.97	2.97	33.00	282.90	272.49	NULL	
01-06-2020	30-06-2020	70065	d05K2022	K20022850	11	9	0	0	0	0	0	0	0	0	0	0	2	NULL	25.00	25.00	25.00	144.30	1222.88	18.34	12.23	12.23	126.00	1172.70	1129.90	NULL	
01-06-2020	30-06-2020	70087	d05K0745	K10310964	19	17	0	0	0	0	0	0	0	0	0	0	2	NULL	50.00	663.00	663.00	101.14	561.86	8.43	5.62	5.62	57.00	597.90	520.03	NULL	
01-06-2020	30-06-2020	70093	d05K3563	K20051084	8	7	0	0	0	0	0	0	0	0	0	0	0	0	75.00	75.00	75.00	101.40	154.68	859.32	12.89	8.59	8.59	87.00	825.60	795.52	NULL
01-06-2020	30-06-2020	70102	d05K0723	K2087205	29	26	0	0	0	0	0	0	0	0	0	0	2	NULL	25.00	168.00	168.00	249.86	1388.14	20.82	13.88	13.88	141.00	1333.20	1284.62	NULL	
01-06-2020	30-06-2020	70126	K10362458	K10362458	47	42	0	0	0	0	0	0	0	0	0	0	1	NULL	0.00	0.00	0.00	39.00									

RISL - EA Aadhaar payment calculation for June 2020

DurationFr onl(MM- DD-YYYY)	DurationTo (MM-DD- YYYY)	Mcode	EmtrcCode	EmtrcCode New	UID_Gene rated	UID_Gene ratedfrh ase_Relas e	ChildUID Generate d	BE	BE_I	BE_II	BE_III	DE	POP	Un_Parla mentary	Human_p hois_Mis sing	DOE_I	DOE_II	Pct_Delary _Z1_to_3 0	Pct_Delary _Greater Than_30	Total_Pmt Corruptio n_Amt	Penalty as per circular guidelines w.e.f 01.04.201 8	Totalamo unt_With GST	10%of_To talamo unt_With GST (Actual_p wshaly_to be_Dedu cted)	Totalamo unt_With outST	TDS	TDS_ON_ CGST	TDS_ON_ SGST	Procuren entAmt	Sanctio nAmount	NetAmount	Corruptio nPenalty		
01-06-2020	30-06-2020	79218	K29047075	K29047075	8	7	0	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	25.00	273.00	27.30	41.64	231.36	3.47	2.31	2.31	24.00	221.70	213.60	NULL
01-06-2020	30-06-2020	79220	K29043352	K29043352	14	12	0	0	0	0	0	0	0	0	0	0	0	3	NULL	NULL	75.00	46.80	468.00	46.80	71.39	396.61	5.95	3.97	3.97	0.00	421.20	407.22	NULL
01-06-2020	30-06-2020	79225	K11198098	K11198098	22	19	0	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	35.00	25.00	741.00	74.10	113.03	627.97	9.42	6.28	6.28	0.00	666.90	644.92	NULL
01-06-2020	30-06-2020	81132	022K0421	K12056598	41	36	0	0	0	0	0	0	0	0	0	0	0	13	NULL	NULL	325.00	140.40	1404.00	140.40	214.17	1189.83	17.85	11.90	11.90	0.00	1263.60	1221.96	NULL
01-06-2020	30-06-2020	81135	K12060728	K12060728	2	1	0	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	39.00	3.90	5.95	33.05	0.33	0.33	0.00	35.10	33.94	NULL	
01-06-2020	30-06-2020	82097	K13061690	K130183445	21	18	0	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	0.00	702.00	70.20	107.08	594.92	8.92	5.95	5.95	63.00	568.80	547.98	NULL
01-06-2020	30-06-2020	82144	D26K1478	K130105736	47	42	0	0	0	0	0	0	0	0	0	0	0	0	26	NULL	675.00	163.80	1638.00	163.80	249.86	1388.14	20.82	13.88	13.88	141.00	1333.20	1284.62	NULL
01-06-2020	30-06-2020	82196	D26K1452	K33030615	11	9	0	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	25.00	351.00	35.10	53.54	297.46	4.46	2.97	2.97	33.00	282.90	272.49	NULL
01-06-2020	30-06-2020	95010	D12K2607	K9956885	26	23	0	0	0	0	0	0	0	0	0	0	0	0	6	NULL	175.00	89.70	897.00	89.70	136.83	760.17	11.40	7.60	7.60	0.00	807.30	780.69	NULL
Total					3154	2776	0	0	0	0	0	0	0	0	0	0	0	0	1	15	69050.00	8152.20	108264.00	10826.40	16514.85	91749.15	1376.24	917.49	917.49	7167.00	90270.60	87059.38	0.00

Mohit Singh
Spt. DB E

Genert
SOPM

Arudh (A/R)

RISL - EA Aadhaar payment calculation for July 2020

DurationFor (MM-DD- YYYY)	Durationof (MM-DD- YYYY)	Mcode	EmitrCode	EmitrCode_ New	UID_ Generated	UID_ Parent	BE_ I	BE_ II	DE_ III	POP	Un_ Parti an	Hum an E_M	DOE _il	Pkt_De l	Pkt_De l	Total_Pri v	D Corrupt	Penalty as per circular guidelines w.e.f 01.04.201	TotalAmount _With_GST	10%Of_Tot alAmount (Actual_p w_nality_t o_be Deducted)	GST	TotalAmount _WithoutST	TDS	TDS_ON_C GST	TDS_ON_S GST	Procureme ntAmnt	Sanctioned Amount	NetAmount	Corruptio nPenalty
01-07-2020	31-07-2020	2428	K10008518	K126174654	2	1	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	2440	K16029491	K16029491	4	3	0	0	0	0	0	0	0	0	0	50.00	11.70	140.00	11.70	17.85	99.15	1.49	0.99	0.99	12.00	93.30	89.83	NULL	
01-07-2020	31-07-2020	2484	K10410376	K10410376	41	36	0	0	0	0	0	0	0	0	0	0.00	0.00	140.40	14.04	214.17	189.83	1.85	11.90	11.90	0.00	1263.60	1221.96	NULL	
01-07-2020	31-07-2020	2485	K2036620	K2036620	50	45	0	0	0	0	0	0	0	0	0	0.00	0.00	1755.00	175.50	267.71	1487.29	22.31	14.87	14.87	0.00	1579.50	1527.44	NULL	
01-07-2020	31-07-2020	2488	K9036646	K9036646	54	48	0	0	0	0	0	0	0	0	0	0.00	0.00	1872.00	187.20	285.56	1586.44	23.80	15.86	15.86	0.00	1522.80	1467.27	NULL	
01-07-2020	31-07-2020	2612	K9035168	K9035168	134	120	0	0	0	0	0	0	0	0	0	150.00	15.00	4680.00	468.00	713.90	3966.10	59.49	39.66	39.66	402.00	3810.00	3671.19	NULL	
01-07-2020	31-07-2020	2623	K10048145	K10048145	23	20	0	0	0	0	0	0	0	0	0	0.00	0.00	780.00	78.00	118.98	661.02	9.92	6.61	6.61	69.00	633.00	609.86	NULL	
01-07-2020	31-07-2020	2630	K12191826	K12191826	28	25	0	0	0	0	0	0	0	0	0	400.00	40.00	5148.00	514.80	785.29	4362.71	65.44	43.63	43.63	441.00	4192.20	4039.51	NULL	
01-07-2020	31-07-2020	2649	K4030192	K128104699	147	132	0	0	0	0	0	0	0	0	0	30225.00	666.90	6669.00	666.90	1017.31	5651.69	84.78	56.52	56.52	573.00	5429.10	5231.29	NULL	
01-07-2020	31-07-2020	2650	K12278271	K12278271	191	171	0	0	0	0	0	0	0	0	0	25.00	3.90	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	2652	K1041777	K1041777	2	1	0	0	0	0	0	0	0	0	0	100.00	10.00	3081.00	308.10	469.98	2611.02	39.17	26.11	26.11	264.00	2508.90	2417.51	NULL	
01-07-2020	31-07-2020	2657	K115141286	K115141286	88	79	0	0	0	0	0	0	0	0	0	325.00	245.70	2457.00	245.70	374.80	2082.20	31.23	20.82	20.82	0.00	2211.30	2138.42	NULL	
01-07-2020	31-07-2020	2922	K27040026	K27040026	71	63	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	3212	K2087493	K2087493	2	1	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	0.00	0.00	0.00	0.00	0.00	0.00
01-07-2020	31-07-2020	3230	K12104870	K12104870	1	0	0	0	0	0	0	0	0	0	0	10300.00	1006.20	10062.00	1006.20	1534.88	8527.12	127.91	85.27	85.27	861.00	8194.80	7886.35	NULL	
01-07-2020	31-07-2020	3331	K31042041	K31042041	2	1	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	3248	K113120623	K113120623	11	9	0	0	0	0	0	0	0	0	0	175.00	35.10	842.40	84.24	53.54	297.46	4.46	2.97	2.97	0.00	315.90	305.49	NULL	
01-07-2020	31-07-2020	3247	K9031796	K9031796	241	216	0	0	0	0	0	0	0	0	0	50.00	75.00	50.00	75.00	386.69	2148.31	32.22	21.48	21.48	219.00	2062.50	1987.31	NULL	
01-07-2020	31-07-2020	3411	K101115504	K101115504	73	65	0	0	0	0	0	0	0	0	0	25.00	25.00	1131.00	113.10	172.53	958.47	14.38	9.58	9.58	99.00	1840.80	1773.71	NULL	
01-07-2020	31-07-2020	3430	K115117068	K115117068	65	58	0	0	0	0	0	0	0	0	0	75.00	75.00	2335.00	233.50	345.05	1916.95	28.75	19.17	19.17	195.00	1840.80	1773.71	NULL	
01-07-2020	31-07-2020	3495	K112120408	K112120408	33	29	0	0	0	0	0	0	0	0	0	25.00	25.00	1131.00	113.10	172.53	958.47	14.38	9.58	9.58	99.00	1840.80	1773.71	NULL	
01-07-2020	31-07-2020	3628	D10K1516	K28025946	94	84	0	0	0	0	0	0	0	0	0	300.00	30.00	3276.00	327.60	499.73	2776.27	41.64	27.76	27.76	204.00	1937.10	1866.54	NULL	
01-07-2020	31-07-2020	3833	K25031429	K25031429	49	44	0	0	0	0	0	0	0	0	0	50.00	50.00	1716.00	171.60	261.76	1454.24	21.81	14.54	14.54	282.00	2666.40	2569.23	NULL	
01-07-2020	31-07-2020	3858	K13102097	K13102097	48	43	0	0	0	0	0	0	0	0	0	0.00	0.00	1677.00	167.70	255.81	1421.19	21.32	14.21	14.21	0.00	1509.30	1459.56	NULL	
01-07-2020	31-07-2020	3922	K5030596	K5030596	21	18	0	0	0	0	0	0	0	0	0	25.00	25.00	702.00	70.20	107.08	594.92	8.92	5.95	5.95	63.00	568.80	547.98	NULL	
01-07-2020	31-07-2020	3924	d17K1441	K5023774	2	1	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	35.10	33.94	NULL	
01-07-2020	31-07-2020	3932	K1107373	K1107373	5	4	0	0	0	0	0	0	0	0	0	0.00	0.00	156.00	15.60	23.80	132.20	1.98	1.32	1.32	0.00	140.40	135.77	NULL	
01-07-2020	31-07-2020	3947	K9954730	K9954730	128	115	0	0	0	0	0	0	0	0	0	375.00	37.50	4485.00	448.50	684.15	3800.85	57.01	38.01	38.01	0.00	4036.50	3903.47	NULL	
01-07-2020	31-07-2020	3954	K11551848	K11551848	8	7	0	0	0	0	0	0	0	0	0	25.00	25.00	273.00	27.30	41.64	231.36	3.47	2.31	2.31	24.00	221.70	214.74	NULL	
01-07-2020	31-07-2020	3997	K11035899	K11035899	47	42	0	0	0	0	0	0	0	0	0	0.00	0.00	1638.00	163.80	249.86	1388.14	20.82	13.88	13.88	0.00	1474.20	1425.62	NULL	
01-07-2020	31-07-2020	4115	K119120435	K119120435	128	115	0	0	0	0	0	0	0	0	0	700.00	70.00	4485.00	448.50	684.15	3800.85	57.01	38.01	38.01	0.00	3652.50	3519.47	NULL	
01-07-2020	31-07-2020	4148	K29031069	K29031069	216	194	0	0	0	0	0	0	0	0	0	200.00	20.00	7566.00	756.60	1154.14	6411.86	96.18	64.12	64.12	648.00	6161.40	5936.98	NULL	
01-07-2020	31-07-2020	4161	K10410381	K10410381	53	47	0	0	0	0	0	0	0	0	0	550.00	183.30	1833.00	183.30	279.61	1553.39	23.30	15.53	15.53	0.00	1649.70	1595.33	NULL	
01-07-2020	31-07-2020	4271	D18K114CC001	K16210277	2	1	0	0	0	0	0	0	0	0	0	1000.00	3.90	39.00	3.90	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	4299	K122114142	K122114142	1	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	0.00	0.00	0.00	0.00	0.00	0.00
01-07-2020	31-07-2020	4419	K11012541	K11012541	5	4	0	0	0	0	0	0	0	0	0	100.00	10.00	156.00	15.60	23.80	132.20	1.98	1.32	1.32	0.00	125.40	120.77	NULL	
01-07-2020	31-07-2020	4515	K1024659	K1024659	87	78	0	0	0	0	0	0	0	0	0	100.00	10.00	3042.00	304.20	464.03	2577.97	38.67	25.78	25.78	0.00	2737.80	2647.57	NULL	
01-07-2020	31-07-2020	4520	K2040745	K2040745	5	3	0	0	0	0	0	0	0	0	0	0.00	0.00	312.00	31.20	47.59	264.41	3.97	2.64	2.64	27.00	253.80	244.55	NULL	
01-07-2020	31-07-2020	4728	K4033640	K4033640	15	13	0	0	0	0	0	0	0	0	0	200.00	50.70	507.00	50.70	77.34	429.66	6.44	4.30	4.30	45.00	411.30	396.62	NULL	
01-07-2020	31-07-2020	4913	K10310365	K10310365	29	26	0	0	0	0	0	0	0	0	0	0.00	0.00	1014.00	101.40	154.68	859.3								

RISL - EA Aadhaar payment calculation for July 2020

DurationFrom (MM-YY)	DurationTo (MM-YY)	EMITRACode	EMITRACodeNew	UID_Generated	UID_Generated	ChildUID	BE	BE_I	BE_II	BE_III	POP	Un_Parame	Hum an_ photo_ Mo_ Missin_ g	DOE_E_J	Pkt_Del_ay_Betw een_21_ r_ Than_30_ to_30_0	TotalPnky_Delay_Corrupti on_Amt	Penalty as per circular guidelines w.e.f 01.04.2018	TotalAmount_With_GST	10%Of_Tot alAmount_WithST (Actual_pw nalty_to_be_Deducted)	GST	TotalAmount_WithoutST	TDS	TDS_ON_C GST	TDS_ON_S Procureme ntAmt	Sanctioned Amount	NetAmount	Corruptio nPenalty	
01-07-2020	31-07-2020	50208	k11912181	55	49	0	0	0	0	0	1	0	0	0	4	NULL	125.00	1911.00	291.51	1619.49	24.29	16.19	16.19	0.00	1719.90	1663.22	NULL	
01-07-2020	31-07-2020	51835	k2028949	4	3	0	0	0	0	0	0	0	0	0	1	NULL	25.00	117.00	17.85	99.15	1.49	0.99	0.99	12.00	93.30	89.83	NULL	
01-07-2020	31-07-2020	52142	d28k1035co	16	14	0	0	0	0	0	0	0	0	0	1	NULL	25.00	546.00	83.29	462.71	6.94	4.63	4.63	48.00	443.40	427.21	NULL	
01-07-2020	31-07-2020	54219	k5046868	17	15	0	0	0	0	0	0	0	0	0	1	NULL	25.00	585.00	89.24	495.76	7.44	4.96	4.96	51.00	475.50	458.15	NULL	
01-07-2020	31-07-2020	56064	d24k0838	2	1	0	0	0	0	0	0	0	0	0	0	NULL	0.00	39.00	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	56686	d24k2889	41	36	0	0	0	0	0	1	0	0	0	4	NULL	125.00	1404.00	214.17	1189.83	17.85	11.90	11.90	123.00	1140.60	1098.96	NULL	
01-07-2020	31-07-2020	57049	d03k1114	2	1	0	0	0	0	0	0	0	0	0	0	NULL	0.00	39.00	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	57500	d63k1028	12	10	0	0	0	0	0	0	0	0	0	3	NULL	100.00	390.00	59.49	330.51	4.96	3.31	3.31	36.00	315.00	303.43	NULL	
01-07-2020	31-07-2020	58084	d23k0361	260	234	0	0	0	0	0	2	0	0	0	29	NULL	775.00	9126.00	1392.10	7733.90	116.01	77.34	77.34	780.00	7433.40	7162.71	NULL	
01-07-2020	31-07-2020	59101	d29k1562	24	21	0	0	0	0	0	0	0	0	0	1	NULL	25.00	819.00	124.93	694.07	10.41	6.94	6.94	72.00	665.10	640.81	NULL	
01-07-2020	31-07-2020	59148	d29k1444	35	31	0	0	0	0	0	0	0	0	0	31	NULL	120.90	1209.00	184.42	1024.58	15.37	10.25	10.25	105.00	983.10	947.24	NULL	
01-07-2020	31-07-2020	59156	d29k0686	64	57	0	0	0	0	0	0	0	0	0	6	NULL	10150.00	222.30	222.30	1883.90	28.26	18.84	18.84	192.00	1808.70	1742.76	NULL	
01-07-2020	31-07-2020	59164	k10034904	10	9	0	0	0	0	0	0	0	0	0	8	NULL	200.00	351.00	53.54	297.46	4.46	2.97	2.97	30.00	285.90	275.49	NULL	
01-07-2020	31-07-2020	61065	d11k1282	0	0	0	0	0	0	0	0	0	0	0	4	NULL	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL
01-07-2020	31-07-2020	61106	k12007785	28	25	0	0	0	0	0	0	0	0	0	0	NULL	400.00	4368.00	666.31	3701.69	55.53	37.02	37.02	375.00	3556.20	3426.64	NULL	
01-07-2020	31-07-2020	62077	d08k1157	125	112	0	0	0	0	0	3	0	0	0	13	NULL	400.00	39.00	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	62106	d08k0749	2	1	0	0	0	0	0	0	0	0	0	0	NULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL
01-07-2020	31-07-2020	62160	d08k0904	84	75	0	0	0	0	0	1	0	0	0	11	NULL	300.00	292.50	446.19	2478.81	37.18	24.79	24.79	252.00	2380.50	2293.74	NULL	
01-07-2020	31-07-2020	62222	d05k3698	27	24	0	0	0	0	0	0	0	0	0	0	NULL	25.00	936.00	142.78	793.22	11.90	7.93	7.93	81.00	761.40	733.64	NULL	
01-07-2020	31-07-2020	64540	k9997165	3	2	0	0	0	0	0	0	0	0	0	0	NULL	25.00	78.00	7.80	66.10	0.99	0.66	0.66	0.00	70.20	67.89	NULL	
01-07-2020	31-07-2020	65407	k10070515	118	106	0	0	0	0	0	1	0	0	0	2	NULL	150.00	4134.00	630.61	3503.39	52.55	35.03	35.03	375.00	3720.60	3597.98	NULL	
01-07-2020	31-07-2020	65408	k100101875	4	3	0	0	0	0	0	0	0	0	0	0	NULL	0.00	117.00	17.85	99.15	1.49	0.99	0.99	12.00	93.30	89.83	NULL	
01-07-2020	31-07-2020	66833	d35k1173	3	2	0	0	0	0	0	0	0	0	0	0	NULL	0.00	78.00	7.80	66.10	0.99	0.66	0.66	0.00	61.20	58.89	NULL	
01-07-2020	31-07-2020	66851	d35k2537	4	3	0	0	0	0	0	0	0	0	0	0	NULL	0.00	117.00	17.85	99.15	1.49	0.99	0.99	12.00	93.30	89.83	NULL	
01-07-2020	31-07-2020	67304	d16k0352	42	37	0	0	0	0	0	0	0	0	0	8	NULL	200.00	1443.00	220.12	1222.88	18.34	12.23	12.23	126.00	1172.70	1129.90	NULL	
01-07-2020	31-07-2020	69131	d02k0398	55	49	0	0	0	0	0	0	0	0	0	0	NULL	0.00	1911.00	291.51	1619.49	24.29	16.19	16.19	165.00	1554.90	1498.22	NULL	
01-07-2020	31-07-2020	69230	k19030040	68	61	0	0	0	0	0	0	0	0	0	0	NULL	0.00	2379.00	362.90	2016.10	30.24	20.16	20.16	204.00	1937.10	1866.54	NULL	
01-07-2020	31-07-2020	69240	k19027499	52	46	0	0	0	0	0	0	0	0	0	6	NULL	150.00	1794.00	273.66	1520.34	22.81	15.20	15.20	156.00	1458.60	1405.39	NULL	
01-07-2020	31-07-2020	70065	d05k2022	30	27	0	0	0	0	0	0	0	0	0	5	NULL	25.00	1053.00	160.63	892.37	13.39	8.92	8.92	90.00	857.70	826.47	NULL	
01-07-2020	31-07-2020	70093	d05k3563	20	18	0	0	0	0	0	0	0	0	0	0	NULL	125.00	2301.00	351.00	1950.00	29.25	19.50	19.50	198.00	1872.90	1804.65	NULL	
01-07-2020	31-07-2020	70102	d05k0723	66	59	0	0	0	0	0	0	0	0	0	0	NULL	0.00	702.00	107.08	594.92	8.92	5.95	5.95	60.00	571.80	550.98	NULL	
01-07-2020	31-07-2020	70126	k10362458	19	17	0	0	0	0	0	0	0	0	0	3	NULL	75.00	312.00	47.59	264.41	3.97	2.64	2.64	27.00	253.80	244.55	NULL	
01-07-2020	31-07-2020	70134	k20025554	2	1	0	0	0	0	0	0	0	0	0	0	NULL	0.00	39.00	5.95	33.05	0.50	0.33	0.33	6.00	29.10	27.94	NULL	
01-07-2020	31-07-2020	71852	d15k2391	14	12	0	0	0	0	0	0	0	0	0	0	NULL	0.00	468.00	71.39	396.61	5.95	3.97	3.97	42.00	365.32	344.38	NULL	
01-07-2020	31-07-2020	75125	d20k1327	13	11	0	0	0	0	0	0	0	0	0	0	NULL	0.00	429.00	65.44	363.56	5.45	3.64	3.64	36.00	347.10	324.38	NULL	
01-07-2020	31-07-2020	75126	d20k1347	31	27	0	0	0	0	0	0	0	0	0	9	NULL	225.00	892.37	130.63	761.74	13.39	8.92	8.92	93.00	854.70	823.47	NULL	
01-07-2020	31-07-2020	75167	d20k1347	112	100	0	0	0	0	0	1	0	0	0	19	NULL	500.00	3900.00	594.92	3305.08	49.58	33.05	33.05	336.00	3174.00	3058.32	NULL	
01-07-2020	31-07-2020	75188	d20k0724	126	113	0	0	0	0	0	0	0	0	0	7	NULL	175.00	4407.00	672.25	3734.75	56.02	37.35	37.35	378.00	3588.30	3457.58	NULL	
01-07-2020	31-07-2020	75206	d20k0573	47	42	0	0	0	0	0	0	0	0	0	5	NULL	125.00	1638.00	249.86	1388.14	20.82	13.88	13.88	141.00	1333.20	1284.62	NULL	
01-07-2020	31-07-2020	77106	d25k0964C	159	143	0	0	0	0	0	1	0	0	0	27	NULL	10700.00	557.70	850.73	4726.27	70.89	47.26	47.26	477.00	4542.30	4376.88	NULL	
01-07-2020	31-07-2020	77112	d25k0989C	19	17	0	0	0	0	0	0	0	0	0	1	NULL	25.00	66.30	101.14	561.86	8.43	5.62	5.62	57.00	520.03	503.99	NULL	
01-07-2020	31-07-2020	77786	k27032609	18	16	0	0	0	0	0	0	0	0	0	0	NULL	0.00	624.00	95.19	528.81	7.93	5.29	5.29	54.00	507.60	489.09	NULL	
01-07-2020	31-07-2020	78707	d10k1760	52	46	0	0	0	0	0	0	0	0	0	2	NULL	50.00	1794.00	273.66	1520.34	22.81	15.20	15.20	156.00	1458.60	1405.39	NULL	
01-07-2020	31-07-2020	79202	d13k0489	5	4	0	0	0	0	0	0	0	0	0	0	NULL	15.60	156.00	23.80	132.20	1.98	1.32	1.32	15.00	125.40	120.77	NULL	
01-07-2020	31-07-2020	79214	k11157885	0	0	0	0	0	0	0	0	0	0	0	1	NULL	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL
01-07-2020	31-07-2020	79215	k29022225	16	14	0	0	0	0	0	0	0	0	0	3	NULL	75.00	546.00	83.29	462.71	6.94	4.63	4.63	48.00	443.40	427.21	NULL	
01-07-2020	31-07-2020	79218	k29047075	0	0	0	0	0	0	0	0	0	0	0	4	NULL	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL
01-07-2020	31-07-2020	79220	k29043352	5	4	0	0	0	0	0	0	0	0	0	6	NULL	150.00	156.00	23.80	132.20	1.98	1.32	1.32	15.00	140.40	135.77	NULL	

Mohit Singh
Sa. DBE

RISL - EA Aadhaar payment calculation for July 2020

DurationFrom (MM-DD-YYYY)	DurationTo (MM-DD-YYYY)	Mcode	EmtraCode	EmtraCode_New	UID_Generated	UID_Generated ease	Child UID_Generated	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Humano_Missin	DOE_EJ	DOE_II	Pkt_Del	Pkt_Dela	Total_Pnity_D	Corrupti	Penalty as per circular guidelines	TotalAmount_With_GST	10%Of_Tot	GST	TotalAmount_WithoutST	TDS	TDS_ON_C	TDS_ON_S	Procurement	Sanctioned Amount	NetAmount	Corruptio nPenalty
01-07-2020	31-07-2020	79225	K11198098	K11198098	23	20	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	780.00	78.00	118.98	661.02	9.92	6.61	6.61	0.00	702.00	678.86	NULL
01-07-2020	31-07-2020	81132	d22k0421	K12056598	202	181	0	0	0	0	3	0	0	0	0	13	NULL	NULL	400.00	400.00	400.00	7059.00	705.90	1076.80	5982.20	89.73	59.82	59.82	0.00	6353.10	6143.72	NULL
01-07-2020	31-07-2020	81135	K12060728	K12060728	1	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	0.00	0.00	0.00	0.00	0.00	0.00
01-07-2020	31-07-2020	82144	D26K1478	K130105736	154	138	0	0	0	0	0	0	0	0	0	20	NULL	NULL	500.00	500.00	500.00	5382.00	538.20	820.98	4561.02	68.42	45.61	45.61	462.00	4381.80	4222.16	NULL
01-07-2020	31-07-2020	95010	d12k2607	K9956885	74	66	0	0	0	0	1	0	0	0	0	1	NULL	NULL	50.00	50.00	50.00	2574.00	257.40	392.64	2181.36	32.72	21.81	21.81	0.00	2316.60	2240.25	NULL
Total					5364	4776	0	0	0	0	1	26	0	0	6	499	0	0	73150.00	11334.60	18626.40	186264.00	18626.40	28413.15	157850.85	2367.76	1578.51	1578.51	10926.00	156711.60	151186.82	0.00

Mohit Singh
Sr. DBE
S. Anand
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