

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/10862

Dated: 15/9/20

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 2,15,003/- (Rupees in words Two lakh fifteen thousand three rupees only) for RISL EA - Aadhaar Generation for the month of March 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 March 2020 to Emitter under UIDAI Project	219392.00
A			Bill Amount (Excluding Service Tax)	219392.00
B			CGST (9%)	19745.00
C			SGST (9%)	19745.00
D			Gross amount (A+B+C)	258882.00
E			Less : Amount Deducted for BE/DE & Packet Delay	0.00
F			Less: 10% penalty	25888.00
G			Less : Procurement Fee	17991.00
H			Less: Packet Delay	0.00
I			Sanctioned Amount (D-E-F-G-H)	215003.00
J			Less: TDS (1.5%) on S.No. A	0.00
K			Less : TDS on CGST (1.00%) on S.No. A	0.00
L			Less : TDS on SGST (1.00%) on S.No. A	0.00
M			Net Payable Amount to eMitra Cell (I-J-K-L)	215003.00

Note :


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

Bank a/c details:-

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

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

This bears approval of competent authority.


(Vivek Kumar)
OSD (UID)

RajCOMP Info Service Limited

(A company of Government of Rajasthan)

Phone No.: 91(141) 5103902; 5101313

Fax: 91(141) 2228701

E-mail: info@rajcomp.net

C-BLOCK, 1st FLOOR, YOJANA BHAWAN,
TILAK MARG, C-SCHEME, JAIPUR-302005

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-1/10862

Dated: 15-9-22

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)

RISL - EA Aadhaar payment calculation for March 2020

Duration/From (MM-DD-YYYY)	Duration/To (MM-DD-YYYY)	Mcode	UID_Generated	UID_Alphaease	ChildUID	BE_I	BE_III	DE	POP	Un_Parliamentary	Humphoto_MISIN	DOE	DOE_II	Total_PinkY_Delay_Corruption_Amt	Penalty_per_circularguidelines_wef_01.04.2018	Totalamount_With GST	10%of_Tot GST	Totalamount_With GST (Actual_Payability_to-be Deducted)	Totalamount_Without GST	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmtraCode	EmtraCode_New	ProcurementAmt	NetAmount	CorruptionPenalty
03-01-2020	03-31-2020	1001	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	-	-	K100101561	K100101561	0.00	0.00	-
03-01-2020	03-31-2020	1012	106	95	0	0	0	0	0	0	0	8	0	200.00	200.00	3705.00	370.50	565.17	3139.83	47.10	31.40	31.40	-	-	K110101561	K110101561	0.00	3224.61	-
03-01-2020	03-31-2020	2407	91	81	0	0	0	2	0	0	1	1	0	10075.00	10075.00	3159.00	315.90	481.88	2677.12	40.16	26.77	26.77	-	-	K12285704	K12285704	273.00	2476.40	-
03-01-2020	03-31-2020	2409	65	58	0	0	0	0	0	0	0	4	0	100.00	100.00	2262.00	226.20	345.05	1916.95	28.75	19.17	19.17	-	-	K126125133	K126125133	195.00	1773.71	-
03-01-2020	03-31-2020	2423	52	46	0	0	0	1	0	0	0	4	0	125.00	125.00	1794.00	179.40	273.66	1520.34	22.81	15.20	15.20	-	-	D10K1760	K10856991	156.00	1405.39	-
03-01-2020	03-31-2020	2428	103	92	0	0	0	1	0	0	0	3	0	100.00	100.00	3588.00	358.80	547.32	3040.68	45.61	30.41	30.41	-	-	K10008518	K10008518	309.00	2813.78	-
03-01-2020	03-31-2020	2459	122	109	0	0	0	0	1	0	1	11	0	10275.00	425.10	4251.00	425.10	648.46	3602.54	54.04	36.03	36.03	-	-	K16029491	K16029491	366.00	3333.81	-
03-01-2020	03-31-2020	2484	41	36	0	0	0	0	0	0	0	0	0	0.00	0.00	1404.00	140.40	0.00	1189.83	17.85	11.90	11.90	-	-	K11072912	K11072912	0.00	1221.96	-
03-01-2020	03-31-2020	2485	46	41	0	0	0	0	0	0	0	0	0	0.00	0.00	1599.00	159.90	243.92	1355.08	20.33	13.55	13.55	-	-	K2036620	K2036620	0.00	1391.67	-
03-01-2020	03-31-2020	2488	110	99	0	0	0	1	0	0	5	5	0	150.00	150.00	3861.00	386.10	588.97	3272.03	49.08	32.72	32.72	-	-	K9036646	K9036646	330.00	3030.38	-
03-01-2020	03-31-2020	2612	47	42	0	0	0	0	0	0	0	1	0	25.00	25.00	1638.00	163.80	249.86	1388.14	20.82	13.88	13.88	-	-	K9035168	K9035168	141.00	1284.62	-
03-01-2020	03-31-2020	2619	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	-	-	K8025755	K8025755	0.00	33.94	-
03-01-2020	03-31-2020	2623	128	115	0	0	0	0	0	0	0	1	0	25.00	25.00	4485.00	448.50	684.15	3800.85	57.01	38.01	38.01	-	-	K10048145	K10048145	384.00	3519.47	-
03-01-2020	03-31-2020	2624	13	11	0	0	0	0	0	0	0	0	0	0.00	0.00	429.00	42.90	65.44	363.56	5.45	3.64	3.64	-	-	K119106822	K119106822	39.00	334.38	-
03-01-2020	03-31-2020	2630	73	65	0	0	0	0	0	0	0	20	0	500.00	253.50	2355.00	235.50	386.69	2148.31	32.22	21.48	21.48	-	-	K12191826	K12191826	219.00	1987.31	-
03-01-2020	03-31-2020	2650	111	99	0	0	0	0	0	0	0	18	0	450.00	125.00	1365.00	136.50	208.22	1156.78	17.35	11.57	11.57	-	-	K4030192	K4030192	333.00	3072.38	-
03-01-2020	03-31-2020	2655	39	35	0	0	0	0	0	0	0	5	0	125.00	125.00	150.00	15.00	167.70	234.00	2.48	1.65	1.65	-	-	K1047177	K1047177	201.00	1835.59	-
03-01-2020	03-31-2020	2655	67	60	0	0	0	0	0	0	0	6	0	50.00	50.00	1677.00	167.70	255.81	1421.19	21.32	14.21	14.21	-	-	K11572881	K11572881	144.00	1315.56	-
03-01-2020	03-31-2020	2656	80	72	0	0	0	0	0	0	0	2	0	50.00	75.00	3822.00	382.20	583.02	3238.98	48.58	32.39	32.39	-	-	K115141286	K115141286	320.00	2999.44	-
03-01-2020	03-31-2020	2657	109	98	0	0	0	0	0	0	0	3	0	75.00	75.00	1989.00	198.90	303.41	1685.59	25.28	16.86	16.86	-	-	K123128077	K123128077	171.00	1560.10	-
03-01-2020	03-31-2020	2733	6	5	0	0	0	0	0	0	0	0	0	0.00	0.00	195.00	19.50	29.75	165.25	2.48	1.65	1.65	-	-	K1026101	K1026101	0.00	169.72	-
03-01-2020	03-31-2020	2733	3	2	0	0	0	0	0	0	0	0	0	0.00	0.00	78.00	7.80	11.90	66.10	0.99	0.66	0.66	-	-	K7032691	K7032691	9.00	58.89	-
03-01-2020	03-31-2020	2743	35	31	0	0	0	0	0	0	1	10	0	10250.00	120.90	1209.00	120.90	184.42	1024.58	15.37	10.25	10.25	-	-	K12670699	K12670699	105.00	947.24	-
03-01-2020	03-31-2020	2750	72	64	0	0	0	0	0	0	1	1	0	10025.00	249.60	2496.00	249.60	380.75	2115.25	31.73	21.15	21.15	-	-	K11989885	K11989885	0.00	2172.37	-
03-01-2020	03-31-2020	2801	57	51	0	0	0	0	0	0	0	4	0	100.00	100.00	1989.00	198.90	303.41	1685.59	25.28	16.86	16.86	-	-	K123128077	K123128077	171.00	1560.10	-
03-01-2020	03-31-2020	2806	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	-	-	K6006259	K6006259	0.00	0.00	-
03-01-2020	03-31-2020	2897	0	0	0	0	0	0	0	0	0	1	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-	K19041143	K19041143	0.00	0.00	-
03-01-2020	03-31-2020	2899	8	7	0	0	0	0	0	0	0	0	0	0.00	0.00	273.00	27.30	41.64	231.36	3.47	2.31	2.31	-	-	K10676782	K10676782	24.00	213.60	-
03-01-2020	03-31-2020	3217	71	63	0	0	0	0	0	0	0	1	0	25.00	25.00	2457.00	245.70	374.80	2082.20	31.23	20.82	20.82	-	-	K2087493	K2087493	213.00	1925.42	-
03-01-2020	03-31-2020	3223	52	46	0	0	0	0	0	0	0	0	0	25.00	25.00	1794.00	179.40	273.66	1520.34	22.81	15.20	15.20	-	-	K29035683	K29035683	0.00	1561.39	-
03-01-2020	03-31-2020	3230	84	75	0	0	0	1	0	0	0	9	0	300.00	292.50	2925.00	292.50	446.19	2478.81	37.18	24.79	24.79	1	0	K121104870	K121104870	252.00	2293.74	-
03-01-2020	03-31-2020	3231	62	55	0	0	0	0	0	0	0	5	0	125.00	125.00	2145.00	214.50	327.20	1817.80	27.27	18.18	18.18	-	-	K31042041	K31042041	0.00	1866.88	-
03-01-2020	03-31-2020	3232	118	106	0	0	0	1	0	0	0	12	0	325.00	325.00	4134.00	413.40	630.61	3503.39	52.55	35.03	35.03	-	-	K7036496	K7036496	354.00	3243.98	-
03-01-2020	03-31-2020	3246	71	63	0	0	0	0	0	0	1	4	0	10100.00	245.70	2457.00	245.70	374.80	2082.20	31.23	20.82	20.82	-	-	K113120623	K113120623	0.00	2138.42	-
03-01-2020	03-31-2020	3247	209	188	0	0	0	0	0	0	0	23	0	575.00	575.00	7332.00	733.20	1118.44	6213.56	93.20	62.14	62.14	-	-	K9031796	K9031796	0.00	6381.33	-
03-01-2020	03-31-2020	3289	3	2	0	0	0	0	0	0	0	0	0	0.00	0.00	78.00	7.80	11.90	66.10	0.99	0.66	0.66	-	-	K32035536	K32035536	0.00	67.89	-
03-01-2020	03-31-2020	3409	3	2	0	0	0	0	0	0	0	0	0	0.00	0.00	78.00	7.80	11.90	66.10	0.99	0.66	0.66	-	-	K120115119	K120115119	9.00	58.89	-
03-01-2020	03-31-2020	3411	28	25	0	0	0	0	0	0	0	0	0	0.00	0.00	97.50	9.75	148.73	826.27	12.39	8.26	8.26	-	-	K101115504	K101115504	84.00	764.58	-
03-01-2020	03-31-2020	3412	3	2	0	0	0	0	0	0	0	0	0	0.00	0.00	78.00	7.80	11.90	66.10	0.99	0.66	0.66	-	-	K18028929	K18028929	0.00	67.89	-
03-01-2020	03-31-2020	3430	16	14	0	0	0	0	0	0	0	6	0	150.00	54.60	546.00	54.60	83.29	462.71	6.94	4.63	4.63	-	-	K115117068	K1			

RISL - EA Aadhaar payment calculation for March 2020

DurationFr (MM-DD-YYYY)	DurationTo (MM-DD-YYYY)	Mcode	UID_Generated	UID	Child UID	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Humano_Missing	DOE	DOE_II	DOE_III	Total_Pnt_Penalty as % of Total Amt	Total_Amount	TDS	TDS_ON_CGST	TDS_ON_SGST	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	EmitraCode	EmitraCode_New	ProcurementAmt	NetAmount	CorruptionPenalty	
03-01-2020	03-31-2020	70088	45	40	0	0	0	0	1	0	0	0	2	75.00	75.00	1560.00	237.97	1322.03	19.83	13.22	13.22	-	-	d05k1404	K20041836	135.00	1222.73	-
03-01-2020	03-31-2020	70093	19	17	0	0	0	0	0	0	0	0	0	0.00	0.00	663.00	101.14	561.86	8.43	5.62	5.62	-	-	d05k3563	K20051084	57.00	520.03	-
03-01-2020	03-31-2020	70102	115	103	0	0	0	0	1	0	0	0	1	10225.00	4017.00	4017.00	612.76	3404.24	51.06	34.04	34.04	-	-	d05k0723	K20087205	345.00	3151.15	-
03-01-2020	03-31-2020	70126	307	276	0	0	0	0	2	0	0	0	1	10225.00	1076.40	1076.40	1641.97	9122.03	136.83	91.22	91.22	-	-	K10362458	K10362458	921.00	8447.33	-
03-01-2020	03-31-2020	70134	6	5	0	0	0	0	0	0	0	0	0	0.00	0.00	195.00	29.75	165.25	2.48	1.65	1.65	-	-	K20025554	K20025554	18.00	151.72	-
03-01-2020	03-31-2020	70138	42	37	0	0	0	0	0	0	0	0	1	25.00	25.00	1443.00	220.12	1222.88	18.34	12.23	12.23	-	-	K10310343	K10310343	126.00	1129.90	-
03-01-2020	03-31-2020	71181	27	24	0	0	0	0	0	0	0	0	3	75.00	75.00	936.00	142.78	793.22	11.90	7.93	7.93	-	-	D15K3564	K21039804	81.00	733.64	-
03-01-2020	03-31-2020	71541	5	4	0	0	0	0	0	0	0	0	0	0.00	0.00	156.00	23.80	132.20	1.98	1.32	1.32	-	-	D15K1755	K21011169	15.00	120.77	-
03-01-2020	03-31-2020	71852	116	104	0	0	0	0	1	0	0	0	33	850.00	405.60	4056.00	618.71	3437.29	51.56	34.37	34.37	-	-	K113102070	K113102070	348.00	3182.09	-
03-01-2020	03-31-2020	75125	7	6	0	0	0	0	0	0	0	0	0	0.00	0.00	234.00	35.69	198.31	2.97	1.98	1.98	-	-	K11860491	K11860491	21.00	182.66	-
03-01-2020	03-31-2020	75158	14	12	0	0	0	0	0	0	0	0	0	0.00	0.00	468.00	46.80	396.61	5.95	3.97	3.97	-	-	D20K1327	K25025706	42.00	365.32	-
03-01-2020	03-31-2020	75167	25	22	0	0	0	0	0	0	0	0	1	25.00	25.00	858.00	78.00	727.12	10.91	7.27	7.27	-	-	K25025764	K25025764	75.00	671.75	-
03-01-2020	03-31-2020	75188	23	20	0	0	0	0	0	0	0	0	1	150.00	25.00	1326.00	118.98	661.02	9.92	6.61	6.61	-	-	d20k0724	K25043576	69.00	609.86	-
03-01-2020	03-31-2020	75206	9	8	0	0	0	0	0	0	0	0	1	25.00	25.00	312.00	31.20	264.41	3.97	2.64	2.64	-	-	d20k0573	K25038785	27.00	244.55	-
03-01-2020	03-31-2020	77106	38	34	0	0	0	0	0	0	0	0	6	50.00	50.00	1326.00	202.27	1123.73	16.86	11.24	11.24	-	-	D25K0964C	K27030511	114.00	1040.07	-
03-01-2020	03-31-2020	77112	24	21	0	0	0	0	0	0	0	0	2	50.00	81.90	81.90	124.93	694.07	10.41	6.94	6.94	-	-	D25K0989C	K123113994	72.00	640.81	-
03-01-2020	03-31-2020	77620	67	60	0	0	0	0	0	0	0	0	8	200.00	200.00	2340.00	356.95	1983.05	29.75	19.83	19.83	-	-	d25k0698	K27022734	201.00	1835.59	-
03-01-2020	03-31-2020	77755	25	22	0	0	0	0	1	0	0	0	2	75.00	75.00	858.00	85.80	727.12	10.91	7.27	7.27	-	-	K27032478	K27032478	0.00	746.75	-
03-01-2020	03-31-2020	77786	19	17	0	0	0	0	0	0	0	0	4	100.00	66.30	663.00	101.14	561.86	8.43	5.62	5.62	-	-	K27032609	K27032609	57.00	520.03	-
03-01-2020	03-31-2020	78707	83	74	0	0	0	0	1	0	0	0	0	25.00	25.00	2886.00	440.24	2445.76	36.69	24.46	24.46	-	-	d10k1760	K10856991	249.00	2262.80	-
03-01-2020	03-31-2020	78715	2	1	0	0	0	0	0	0	0	0	0	0.00	0.00	39.00	3.90	33.05	0.50	0.33	0.33	-	-	d10k1760	K10856991	6.00	27.94	-
03-01-2020	03-31-2020	79202	147	132	0	0	0	0	0	0	0	0	0	0.00	0.00	5148.00	785.29	4362.71	65.44	43.63	43.63	-	-	d13k0489	K29030938	441.00	4039.51	-
03-01-2020	03-31-2020	79214	39	35	0	0	0	0	0	0	0	0	0	0.00	0.00	1365.00	208.22	1156.78	17.35	11.57	11.57	-	-	K11157885	K11157885	117.00	1071.01	-
03-01-2020	03-31-2020	79215	21	18	0	0	0	0	0	0	0	0	0	0.00	0.00	702.00	107.08	594.92	8.92	5.95	5.95	-	-	K29022225	K29022225	63.00	547.98	-
03-01-2020	03-31-2020	79218	56	50	0	0	0	0	0	0	0	0	4	100.00	100.00	1950.00	297.46	1652.54	24.79	16.53	16.53	-	-	K29047075	K29047075	168.00	1529.16	-
03-01-2020	03-31-2020	79220	34	30	0	0	0	0	0	0	0	0	1	25.00	25.00	1170.00	178.47	991.53	14.87	9.92	9.92	-	-	K29043352	K29043352	0.00	1018.30	-
03-01-2020	03-31-2020	79225	17	15	0	0	0	0	0	0	0	0	0	0.00	0.00	585.00	89.24	495.76	7.44	4.96	4.96	-	-	K11198098	K11198098	0.00	509.15	-
03-01-2020	03-31-2020	79355	4	3	0	0	0	0	1	0	0	0	2	75.00	11.70	117.00	17.85	99.15	1.49	0.99	0.99	-	-	d13k0925	K29028031	12.00	89.83	-
03-01-2020	03-31-2020	81132	25	22	0	0	0	0	0	0	0	0	2	50.00	50.00	858.00	85.80	727.12	10.91	7.27	7.27	-	-	d22k0421	K12056598	0.00	746.75	-
03-01-2020	03-31-2020	81135	13	11	0	0	0	0	0	0	0	0	0	0.00	0.00	429.00	65.44	363.56	5.45	3.64	3.64	-	-	K12060728	K12060728	0.00	373.38	-
03-01-2020	03-31-2020	82097	117	105	0	0	0	0	0	0	0	0	0	25.00	25.00	4095.00	624.66	3470.34	52.06	34.70	34.70	-	-	K13061690	K13061690	351.00	3213.04	-
03-01-2020	03-31-2020	82111	6	5	0	0	0	0	0	0	0	0	1	25.00	19.50	195.00	29.75	165.25	2.48	1.65	1.65	-	-	d26k1617	K33043932	18.00	151.72	-
03-01-2020	03-31-2020	82144	23	20	0	0	0	0	0	0	0	0	6	150.00	78.00	780.00	118.98	661.02	9.92	6.61	6.61	-	-	D26K1478	K130105736	69.00	609.86	-
03-01-2020	03-31-2020	82173	10	9	0	0	0	0	0	0	0	0	0	0.00	0.00	351.00	35.10	297.46	4.46	2.97	2.97	-	-	D26K0992	K3034646	30.00	275.49	-
03-01-2020	03-31-2020	82176	24	21	0	0	0	0	0	0	0	0	2	50.00	50.00	819.00	124.93	694.07	10.41	6.94	6.94	-	-	D26K3282	K130114123	72.00	640.81	-
03-01-2020	03-31-2020	82196	50	45	0	0	0	0	1	0	0	0	15	400.00	175.50	1755.00	267.71	1487.29	22.31	14.87	14.87	-	-	D26K1432	K33030615	150.00	1377.44	-
03-01-2020	03-31-2020	82210	7	6	0	0	0	0	0	0	0	0	1	25.00	23.40	234.00	23.40	198.31	2.97	1.98	1.98	-	-	K33043923	K33043923	21.00	182.66	-
03-01-2020	03-31-2020	95010	56	50	0	0	0	0	0	0	0	0	2	50.00	50.00	1950.00	297.46	1652.54	24.79	16.53	16.53	-	-	d12k2607	K9956885	0.00	1697.16	-
Total			7470	6638	0	0	0	0	1	25	0	0	9	493	101075.00	12406.80	258882.00	39490.47	219391.53	3290.87	2193.92	2.00	0.00	0.00	17991.00	207324.10	0.00	

Sitaram Swaroop
Joint Director, JMD

Kuldev (AO)

Sanjay Kumar
Joint Director

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

	Type	uid II	UID III	UID IV	Child Enrol	total
Mar-20	Agency Count	0	0	25199	0	25199
	Emitra Count	0	0	7591	0	7591
	Conflict Count	0	0	392	0	392
	unmapped count	0	0	807	0	807
	emitra not confirmed count	0	0	59	0	59
	emitra null count	0	0	686	0	686
	total		0	0	34734	0

Banko Pasera

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Handwritten signature (PRO)

Handwritten signature
Sitaram Swaroop
 Joint Director, UID

