

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-2/2032

Date: 23-7-2021

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 16,37,751.00/- (Rupees in words sixteen lakh thirty seven thousand seven hundred fifty one rupees only) for RISL EA - Aadhaar Generation to local agencies for the period of December 2019 to January 2020 under UIDAI Project for the F. Y. 2020-2021 as per details mentioned below:-

S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	As per attached sheet	As per attached sheet	RISL EA - Aadhaar Generation to local agencies for the period of Dec 2019 to Jan 2020	1546019.00
A			Bill Amount (Excluding Service Tax)	1546019.00
B			CGST (9%)	139142.00
C			SGST (9%)	139142.00
D			Gross amount (A+B+C)	1824303.00
E			Less: 10% penalty	182430.00
F			Less : Procurement Fee	4122.00
G			Sanctioned Amount (D-E-F)	1637751.00
H			Less: TDS (1.5%) on S.No. D	27365.00
I			Less : TDS on CGST (1%) on S.No. D	18243.00
J			Less : TDS on SGST (1%) on S.No. D	18243.00
K			Net Payable Amount to local agencies (G-H-I-J)	1573900.00

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

This bears approval of competent authority.

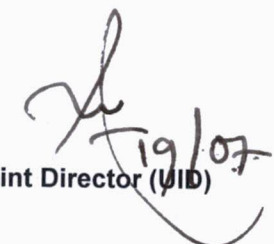

(Vivek Kumar)
OSD (UID)

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Copy forwarded to the following for information and necessary action:

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


Joint Director (UID)

	Row Labels	Sum of UID_Gene rated	Sum of UID_Gene Generated	Sum of UID_Gene rated_P3	Sum of UID_Gene rated_P4	Sum of UID_Gene ratedAppra	Sum of UID_Gene ratedAppra se_Release	Sum of UID_Gene ratedAppra se_Raters	Sum of UID_Gene incl_With GST	Sum of TotalLoan amount	Sum of 10Per_Cf_T Total amt_w Throun_GST	Sum of GST	Sum of SOST	sum of COST	TDS_ON_C GST	TDS_ON_S GST	Sum of TDS	Interest on TDS (@4%)	Sum of Procurement Amt	Sanctioned Amount	Sum of NetAmount	Bank Acc. No.	IFSC Code	Bank Name	Bank Branch	GST No.
A	ACHARYA TECHNOLOGIES	1463	0	0	1463	0	1295	1295	50005	5050.50	42800.85	7704.15	3852.08	3852.08	505.05	505.05	757.58	0.00	1020.00	44454.50	42666.83	61257328217	SBI000031515	SBI	Dohri Bhabra Harnamgathi	08AAACAS26H12Q
	AKSH OPTIFIBRE LIMITED	212	0	0	212	0	188	188	7332	73.32	1118.44	559.22	559.22	73.32	73.32	109.98	0.00	0.00	6598.80	6342.18	61798310189	SBI000031792	SBI	Mahana Jalpur	08AACG0002J12A	
	Ansh Learning Private Ltd	928	0	0	928	0	835	835	32175	3217.50	22766.95	4908.05	2654.03	2654.03	321.75	321.75	482.63	0.00	300.00	29857.80	27531.38	0650500002148	ICIC0000650	ICICI	Vidhyadhar Jalpur	08AAACSA314C75
	Arc Techno India Services	115	0	0	115	0	102	102	3978	397.80	3321.19	656.81	303.41	303.41	39.78	39.78	59.67	0.00	0.00	3860.20	3440.97	54560200000278	BAB08SNDRI	BOB	Siddhar Crite Barner	08BICPNV83R2Z2M
	DEVANA INFOTECH	327	0	0	327	0	292	292	11388	1138.80	9565.85	1737.15	868.58	868.58	113.88	113.88	140.92	0.00	0.00	10280.20	9850.62	6770051112130	ICIC00006789	ICICI	Widesoft Jalpur	08ALCP0848E2Z1G
	EXPLORE IT SERVICES PVT. LTD.	4660	0	0	4660	0	4152	4152	161928	16192.80	113722.12	26700.88	12350.44	12350.44	1619.28	1619.28	2428.92	0.00	0.00	16937.50	14060.77	912070052117939	HDFC00000789	Abs Bank	Vidhyadhar Jalpur	08ALCE0228H2O1G
	JODIPUR DPK PRIVATE LIMITED(DPK Company)	5436	0	0	5436	0	4815	4815	187785	18778.50	159139.83	28665.17	14322.58	14322.58	1877.85	1877.85	2816.78	0.00	183.00	168883.50	162251.51	50200030862793	HDFC0000986	HDFC	Pancha-Jodipur	08AAEC0606I012G
	MEVANA EDUCATION PVT. LTD.	12954	0	0	12954	0	11468	11468	447352	44735.20	319027.12	68234.88	34112.44	34112.44	4472.52	4472.52	6708.78	0.00	1563.00	385959.88	701606211000012	HDFC0007014	Vijaya Bank	City Palace Udaipur Branch	08AAACMS021E3ZS	
	NAGPAL INFO TECH & DEVELOPMENT SAMSTHAN	799	0	0	799	0	712	712	27768	2776.80	23532.20	4235.80	2117.90	2117.90	277.68	277.68	416.52	0.00	0.00	24013.20	24013.20	1672113000424	OHC00101672	OBC	B-1 Shivali Nagar, Jalore	08AAABA0062A12Z
	General Computer & Consultants Pvt Ltd	631	0	0	631	0	566	566	22074	2207.40	18706.78	3367.22	1683.61	1683.61	220.74	220.74	331.11	0.00	0.00	19869.60	19964.01	003627990001392	HDFC00003036	HDFC	Dadu House, South Tokoganj, Indore	08BAACD02349R2ZT
	Infotek Solutions	4845	0	0	4845	0	4308	4308	168012	16801.20	142383.05	25628.95	12814.47	12814.47	1680.12	1680.12	2520.18	0.00	339.00	175547.50	149991.38	6728550010103	ICIC00005782	ICICI	Dadu College Jalpur	08AAADCI3806G1ZP
	RAVAN TRADERS	5666	0	0	5666	0	5065	5065	197535	19753.50	167402.54	30132.46	15066.23	15066.23	1975.35	1975.35	2863.03	0.00	234.00	117547.50	170653.78	61241268789	SBI000032037	SBI	Power House, Jalpur -30206	08AAPKPC005121G
	RNS Enterprises	913	0	0	913	0	805	805	31395	3139.50	27605.89	4789.07	2394.53	2394.53	313.95	313.95	470.58	0.00	309.00	27364.50	26647.50	1108102000001465	IRIC00001108	IDBI	Cholan Jalpur	

Kuldeep
25/11/2017