

Ref. No. F4.2(534)/RISL/Tech/2020/ 2122

Dated: 27-7-2021

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 3,00,176.00/- (Rupees in words Three lakh one hundred seventy six only) for Aadhaar Operators - Aadhaar Generation for the month of January 2020 to February 2021 to eMitra under UIDAI Project for the F. Y. 2021-22 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	Aadhaar Operators - UID Generation payment for the month of Jan 2020 to Feb 2021 to Emitra under UIDAI Project	338559.00
A			Bill Amount (Excluding Service Tax)	286914.40
B			CGST (9%)	25822.30
C			SGST (9%)	25822.30
D			Gross amount (A+B+C)	338559.00
E			Less: 10% penalty	33855.90
F			Less : Procurement Fee	4527.00
G			Sanctioned Amount (D-E-F)	300176.00
H			TDS (1.5%) on S.No. A	0.00
I			TDS on CGST (1.00%) on S.No. A	0.00
J			TDS on SGST (1.00%) on S.No. A	0.00
K			Net Payable Amount to eMitra Cell (G)	300176.00

Note :


1. TDS on payment will be deducted at the level of eMitra itself.
2. TDS on GST will be deducted at the level of eMitra itself.
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 2021-22.

This bears approval of competent authority.


26/7/21
(Vivek Kumar)
OSD (UID)

Ref. No. F4.2(534)/RISL/Tech/2020/ 2122

Dated: 27-7-2021

Copy forwarded to the following for information and necessary action:

1. P.S. to CMD, 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. Deputy Manager (Finance), RajCOMP Info Services Ltd.
6. Account Section/Cashier
7. Guard File


Joint Director (UID)

RISL - EA Aadhaar payment calculation for Jan 2020 to Feb 2021

DurationFrom(DD-MM-YYYY)	DurationTo(DD-MM-YYYY)	Mcode	EmtraCode	UID_Generate	TotalAmount_With_GST	10%Of_TotalAmount_Withs (Actual_pwnality_to_be_Deducted)	GST	TotalAmount_WithoutST	TDS	TDS_ON_C_GST	TDS_ON_S_GST	ProcurementAmt	Sanctioned Amount	NetAmount
01-07-2020	31-07-2020	10244	K124169789	276	10764.00	1076.40	1641.97	9122.03	136.83	91.22	91.22	0	9687.60	9368.33
01-08-2020	31-08-2020	10244	K124169789	443	17277.00	1727.70	2635.47	14641.53	219.62	146.42	146.42	0	15549.30	15036.85
01-09-2020	30-09-2020	10244	K124169789	327	12753.00	1275.30	1945.37	10807.63	162.11	108.08	108.08	0	11477.70	11099.43
01-10-2020	31-10-2020	10244	K124169789	269	10491.00	1049.10	1600.32	8890.68	133.36	88.91	88.91	0	9441.90	9130.73
01-11-2020	30-11-2020	10244	K124169789	146	5694.00	569.40	868.58	4825.42	72.38	48.25	48.25	0	5124.60	4955.71
01-02-2021	28-02-2021	10244	K124169789	187	7293.00	729.30	1112.49	6180.51	92.71	61.81	61.81	0	6563.70	6347.38
01-12-2020	31-12-2020	10244	K124169789	273	10647.00	1064.70	1624.12	9022.88	135.34	90.23	90.23	0	9582.30	9266.50
01-01-2021	31-01-2021	10244	K124169789	245	9555.00	955.50	1457.54	8097.46	121.46	80.97	80.97	0	8599.50	8316.09
01-01-2021	31-01-2021	10511	K12588453	2	78.00	7.80	11.90	66.10	0.99	0.66	0.66	6	64.20	61.89
01-11-2020	30-11-2020	10511	K12588453	1	39.00	3.90	5.95	33.05	0.50	0.33	0.33	3	32.10	30.94
01-10-2020	31-10-2020	10511	K12588453	1	39.00	3.90	5.95	33.05	0.50	0.33	0.33	3	32.10	30.94
01-09-2020	30-09-2020	10511	K12588453	4	156.00	15.60	23.80	132.20	1.98	1.32	1.32	12	128.40	123.77
01-08-2020	31-08-2020	10511	K12588453	119	4641.00	464.10	707.95	3933.05	59.00	39.33	39.33	357	3819.90	3682.24
01-07-2020	31-07-2020	10511	K12588453	100	3900.00	390.00	594.92	3305.08	49.58	33.05	33.05	300	3210.00	3094.32
01-07-2020	31-07-2020	10543	K110144532	34	1326.00	132.60	202.27	1123.73	16.86	11.24	11.24	0	1193.40	1154.07
01-08-2020	31-08-2020	10543	K110144532	33	1287.00	128.70	196.32	1090.68	16.36	10.91	10.91	0	1158.30	1120.13
01-06-2020	30-06-2020	10543	K110144532	4	156.00	15.60	23.80	132.20	1.98	1.32	1.32	0	140.40	135.77
01-09-2020	30-09-2020	10543	K110144532	37	1443.00	144.30	220.12	1222.88	18.34	12.23	12.23	0	1298.70	1255.90
01-10-2020	31-10-2020	10543	K110144532	1	39.00	3.90	5.95	33.05	0.50	0.33	0.33	0	35.10	33.94
01-10-2020	31-10-2020	10695	K110146986	16	624.00	62.40	95.19	528.81	7.93	5.29	5.29	0	561.60	543.09
01-11-2020	30-11-2020	10695	K110146986	41	1599.00	159.90	243.92	1355.08	20.33	13.55	13.55	0	1439.10	1391.67
01-02-2021	28-02-2021	10695	K110146986	76	2964.00	296.40	452.14	2511.86	37.68	25.12	25.12	0	2667.60	2579.68
01-12-2020	31-12-2020	10695	K110146986	162	6318.00	631.80	963.76	5354.24	80.31	53.54	53.54	0	5686.20	5498.80
01-01-2021	31-01-2021	10695	K110146986	74	2886.00	288.60	440.24	2445.76	36.69	24.46	24.46	0	2597.40	2511.80
01-02-2021	28-02-2021	10784	K7030021	7	273.00	27.30	41.64	231.36	3.47	2.31	2.31	0	245.70	237.60
01-01-2021	31-01-2021	10784	K7030021	131	5109.00	510.90	779.34	4329.66	64.94	43.30	43.30	0	4598.10	4446.56
01-11-2020	30-11-2020	10784	K7030021	190	7410.00	741.00	1130.34	6279.66	94.19	62.80	62.80	0	6669.00	6449.21
01-10-2020	31-10-2020	10784	K7030021	88	3432.00	343.20	523.53	2908.47	43.63	29.08	29.08	0	3088.80	2987.00

Handwritten notes: 'Kud-d (AP)' and 'Sanction (Ktm)'

DurationFrom(DD-MM-YYYY)	DurationTo(DD-MM-YYYY)	Mcode	EmitraCode	UID_Generate	TotalAmount_With_GST	10%Of_TotalAmount_With GST (Actual_pwnality_to_be_Deducted)	GST	TotalAmount_WithoutST	TDS	TDS_ON_C GST	TDS_ON_S GST	ProcurementAmt	Sanctioned Amount	NetAmount
01-09-2020	30-09-2020	10784	K7030021	199	7761.00	776.10	1183.88	6577.12	98.66	65.77	65.77	0	6984.90	6754.70
01-12-2020	31-12-2020	10784	K7030021	507	19773.00	1977.30	3016.22	16756.78	251.35	167.57	167.57	0	17795.70	17209.21
01-08-2020	31-08-2020	10784	K7030021	159	6201.00	620.10	945.92	5255.08	78.83	52.55	52.55	0	5580.90	5396.97
01-07-2020	31-07-2020	10784	K7030021	3	117.00	11.70	17.85	99.15	1.49	0.99	0.99	0	105.30	101.83
01-09-2020	30-09-2020	10851	K12588453	70	2730.00	273.00	416.44	2313.56	34.70	23.14	23.14	210	2247.00	2166.03
01-10-2020	31-10-2020	10851	K12588453	17	663.00	66.30	101.14	561.86	8.43	5.62	5.62	51	545.70	526.03
01-10-2020	31-10-2020	11034	K122146852	2	78.00	7.80	11.90	66.10	0.99	0.66	0.66	0	70.20	67.89
01-09-2020	30-09-2020	11034	K122146852	6	234.00	23.40	35.69	198.31	2.97	1.98	1.98	0	210.60	203.66
01-07-2020	31-07-2020	11034	K122146852	38	1482.00	148.20	226.07	1255.93	18.84	12.56	12.56	0	1333.80	1289.84
01-03-2020	31-03-2020	11034	K122146852	49	1911.00	191.10	291.51	1619.49	24.29	16.19	16.19	0	1719.90	1663.22
01-05-2020	31-05-2020	11034	K122146852	60	2340.00	234.00	356.95	1983.05	29.75	19.83	19.83	0	2106.00	2036.59
01-06-2020	30-06-2020	11034	K122146852	79	3081.00	308.10	469.98	2611.02	39.17	26.11	26.11	0	2772.90	2681.51
01-06-2020	30-06-2020	11056	K11565130	23	897.00	89.70	136.83	760.17	11.40	7.60	7.60	0	807.30	780.69
01-05-2020	31-05-2020	11056	K11565130	2	78.00	7.80	11.90	66.10	0.99	0.66	0.66	0	70.20	67.89
01-07-2020	31-07-2020	11056	K11565130	187	7293.00	729.30	1112.49	6180.51	92.71	61.81	61.81	0	6563.70	6347.38
01-08-2020	31-08-2020	11056	K11565130	296	11544.00	1154.40	1760.95	9783.05	146.75	97.83	97.83	0	10389.60	10047.19
01-09-2020	30-09-2020	11056	K11565130	128	4992.00	499.20	761.49	4230.51	63.46	42.31	42.31	0	4492.80	4344.73
01-10-2020	31-10-2020	11056	K11565130	56	2184.00	218.40	333.15	1850.85	27.76	18.51	18.51	0	1965.60	1900.82
01-11-2020	30-11-2020	11056	K11565130	154	6006.00	600.60	916.17	5089.83	76.35	50.90	50.90	0	5405.40	5227.26
01-01-2021	31-01-2021	11056	K11565130	341	13299.00	1329.90	2028.66	11270.34	169.06	112.70	112.70	0	11969.10	11574.64
01-12-2020	31-12-2020	11056	K11565130	1024	39936.00	3993.60	6091.93	33844.07	507.66	338.44	338.44	0	35942.40	34757.86
01-02-2021	28-02-2021	11056	K11565130	175	6825.00	682.50	1041.10	5783.90	86.76	57.84	57.84	0	6142.50	5940.06
01-02-2021	28-02-2021	11084	K110152607	116	4524.00	452.40	690.10	3833.90	57.51	38.34	38.34	348	3723.60	3589.41
01-01-2021	31-01-2021	11084	K110152607	226	8814.00	881.40	1344.51	7469.49	112.04	74.69	74.69	678	7254.60	6993.17
01-12-2020	31-12-2020	11084	K110152607	366	14274.00	1427.40	2177.39	12096.61	181.45	120.97	120.97	1098	11748.60	11325.22
01-11-2020	30-11-2020	11084	K110152607	81	3159.00	315.90	481.88	2677.12	40.16	26.77	26.77	243	2600.10	2506.40
01-10-2020	31-10-2020	11084	K110152607	66	2574.00	257.40	392.64	2181.36	32.72	21.81	21.81	198	2118.60	2042.25
01-09-2020	30-09-2020	11084	K110152607	96	3744.00	374.40	571.12	3172.88	47.59	31.73	31.73	288	3081.60	2970.55
01-08-2020	31-08-2020	11084	K110152607	126	4914.00	491.40	749.59	4164.41	62.47	41.64	41.64	378	4044.60	3898.85

Handwritten signature and initials: *Arjun* (with '126' written above it) and *ADP* (with '126' written above it).

DurationFrom (DD-MM-YYYY)	DurationTo (DD-MM-YYYY)	Mcode	EmitraCode	UID_Generate	TotalAmount_With_GST	10%Of_TotalAmount_Withs (Actual_pwnality_to_be_Deducted)	GST	TotalAmount_WithoutST	TDS	TDS_ON_C GST	TDS_ON_S GST	ProcurementAmt	Sanctioned Amount	NetAmount
01-07-2020	31-07-2020	11084	K110152607	118	4602.00	460.20	702.00	3900.00	58.50	39.00	39.00	354	3787.80	3651.30
01-06-2020	30-06-2020	11084	K110152607	33	1287.00	128.70	196.32	1090.68	16.36	10.91	10.91	0	1158.30	1120.13
01-10-2020	31-10-2020	11253	K115167523	2	78.00	7.80	11.90	66.10	0.99	0.66	0.66	0	70.20	67.89
01-10-2020	31-10-2020	11290	K110144532	10	390.00	39.00	59.49	330.51	4.96	3.31	3.31	0	351.00	339.43
01-11-2020	30-11-2020	11290	K110144532	46	1794.00	179.40	273.66	1520.34	22.81	15.20	15.20	0	1614.60	1561.39
01-12-2020	31-12-2020	11290	K110144532	329	12831.00	1283.10	1957.27	10873.73	163.11	108.74	108.74	0	11547.90	11167.32
01-02-2021	28-02-2021	11290	K110144532	50	1950.00	195.00	297.46	1652.54	24.79	16.53	16.53	0	1755.00	1697.16
01-01-2021	31-01-2021	11290	K110144532	154	6006.00	600.60	916.17	5089.83	76.35	50.90	50.90	0	5405.40	5227.26
Total				8681	338559.00	33855.90	51644.59	286914.41	4303.72	2869.14	2869.14	4527.00	300176.10	290134.10

Kudank (AP)

22/11/2021 (P26)

