RajCOMP Info Service Limited
(A company of Government of Rajasthan)

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

cRef. No. F4.2(278)/RISL/Tech/2016/Vol-2 /2121 **Dated:** 27-7-2021

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 2,15,774.00/- (Rupees in words two lakh fifteen thousand seven hundred seventy four rupees only) for RISL EA - Aadhaar Generation for the month of December 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	RISL EA - UID Generation payment for the month of Dec 2020 - Feb 2021 to Emitra under UIDAI Project	212318.60
A			Bill Amount (Excluding Service Tax)	212318.60
B			CGST (9%)	19108.70
C			SGST (9%)	19109.70
D			Gross amount (A+B+C)	250536.00
E			Less: 10% penalty	25054.00
F			Less : Procurement Fee	9708.00
G			Sanctioned Amount (D-E-F)	215774.00
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-l)	215774.00

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 2021-2022.

This bears approval of competent authority.

26/7/21

(Vivek Kumar)
OSD (UID)

Ref. No. F4.2(278)/RISL/Tech/2016/Vol-2 /2121 **Dated:** 27-7-2021

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 Dec 2020 to Feb 2021

DurationFrom(MM-DD-YYYY)	DurationTo(MM-DD-YYYY)	Mcode	EmitraCode	EmitraCode_New	UID_Generated	ChildUID_Generated	BE	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Human_photo_Missing	DOE_I	DOE_II	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	Total_Pnlty_Delay_Corruption_Amt	TotalAmount_With_GST	10%Of_TotalAmount_WithST (Actual_pwnalty_to_be_Deducted)	TotalAmount_Without ST	GST	TDS	TDS_ON_CGST	TDS_ON_SGST	ProcurementAmt	Sanctioned Amount	NetAmount	CorruptionPenalty
01-12-2020	31-12-2020	2927	K27040026	K27040026	373	0	0	0	0	0	5	0	0	0	1	16	NULL	NULL	10525.00	14547.00	1454.70	12327.97	2219.03	184.92	123.28	123.28	0.00	13092.30	12660.82	NULL
01-12-2020	31-12-2020	3247	K9031796	K9031796	541	0	0	0	0	0	1	0	0	0	0	9	0	1	300.00	21099.00	2109.90	17880.51	3218.49	268.21	178.81	178.81	0.00	18989.10	18363.28	NULL
01-12-2020	31-12-2020	3947	K9954730	K9954730	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	0.00	35.10	33.94	NULL
01-12-2020	31-12-2020	4148	K29031069	K29031069	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	3.00	32.10	30.94	NULL
01-12-2020	31-12-2020	4162	K10410381	K104213478	432	0	0	0	0	0	1	0	0	0	0	3	0	1	150.00	16848.00	1684.80	14277.97	2570.03	214.17	142.78	142.78	0.00	15163.20	14663.47	NULL
01-12-2020	31-12-2020	50174	K1005196	K1005196	3	0	0	0	0	0	0	0	0	0	0	0	0	1	50.00	117.00	11.70	99.15	17.85	1.49	0.99	0.99	0.00	105.30	101.83	NULL
01-12-2020	31-12-2020	58084	D23k0361	K9021643	973	0	0	0	0	0	2	0	0	0	0	59	NULL	NULL	1525.00	37947.00	3794.70	32158.47	5788.53	482.38	321.58	321.58	2919.00	31233.30	30107.75	NULL
01-12-2020	31-12-2020	59164	K10034904	K10034904	3	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	117.00	11.70	99.15	17.85	1.49	0.99	0.99	9.00	96.30	92.83	NULL
01-12-2020	31-12-2020	62077	d08k1157	K106172969	2	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	78.00	7.80	66.10	11.90	0.99	0.66	0.66	6.00	64.20	61.89	NULL
01-12-2020	31-12-2020	62160	d08k0904	K13035773	4	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	156.00	15.60	132.20	23.80	1.98	1.32	1.32	12.00	128.40	123.77	NULL
01-12-2020	31-12-2020	75125	D20K1443	K118183279	15	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	585.00	58.50	495.76	89.24	7.44	4.96	4.96	45.00	481.50	464.15	NULL
01-12-2020	31-12-2020	75158	D20K1327	K25025706	94	0	0	0	0	0	1	0	0	0	0	6	NULL	NULL	175.00	3666.00	366.60	3106.78	559.22	46.60	31.07	31.07	282.00	3017.40	2908.66	NULL
01-12-2020	31-12-2020	75167	d20k1347	K25025764	326	0	0	0	0	0	0	0	0	0	0	3	NULL	NULL	75.00	12714.00	1271.40	10774.58	1939.42	161.62	107.75	107.75	978.00	10464.60	10087.49	NULL
01-12-2020	31-12-2020	77112	D25K0989C	K123113994	291	0	0	0	0	0	0	0	0	0	0	12	NULL	NULL	300.00	11349.00	1134.90	9617.80	1731.20	144.27	96.18	96.18	873.00	9341.10	9004.48	NULL
01-12-2020	31-12-2020	79225	K11198098	K11198098	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	0.00	35.10	33.94	NULL
01-12-2020	31-12-2020	81132	d22k0421	K12056598	236	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	9204.00	920.40	7800.00	1404.00	117.00	78.00	78.00	0.00	8283.60	8010.60	NULL
01-01-2021	31-01-2021	2927	K27040026	K27040026	215	0	0	0	0	0	1	0	0	0	0	7	NULL	NULL	200.00	8385.00	838.50	7105.93	1279.07	106.59	71.06	71.06	0.00	7546.50	7297.79	NULL
01-01-2021	31-01-2021	3247	K9031796	K9031796	683	0	0	0	0	0	4	0	0	0	0	27	NULL	NULL	775.00	26637.00	2663.70	22573.73	4063.27	338.61	225.74	225.74	0.00	23973.30	23183.22	NULL
01-01-2021	31-01-2021	3628	D10K1516	K28025946	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	3.00	32.10	30.94	NULL
01-01-2021	31-01-2021	3833	K25031429	K25031429	21	0	0	0	0	0	1	0	0	0	0	1	NULL	NULL	50.00	819.00	81.90	694.07	124.93	10.41	6.94	6.94	0.00	737.10	712.81	NULL
01-01-2021	31-01-2021	3947	K9954730	K9954730	3	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	117.00	11.70	99.15	17.85	1.49	0.99	0.99	0.00	105.30	101.83	NULL
01-01-2021	31-01-2021	4162	K10410381	K104213478	312	0	0	0	0	0	2	0	0	0	0	3	NULL	NULL	125.00	12168.00	1216.80	10311.86	1856.14	154.68	103.12	103.12	0.00	10951.20	10590.28	NULL
01-01-2021	31-01-2021	4359	K4031122	K128170071	3	0	0	0	0	0	0	0	0	0	0	2	0	3	200.00	117.00	11.70	99.15	17.85	1.49	0.99	0.99	9.00	96.30	92.83	NULL
01-01-2021	31-01-2021	41125	K20052219	K20052219	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	0.00	35.10	33.94	NULL
01-01-2021	31-01-2021	50174	K1005196	K1005196	12	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	468.00	46.80	396.61	71.39	5.95	3.97	3.97	0.00	421.20	407.32	NULL
01-01-2021	31-01-2021	55430	K105106636	K105106636	0	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NULL
01-01-2021	31-01-2021	58084	D23k0361	K9021643	682	0	0	0	0	0	0	0	0	0	0	44	NULL	NULL	1100.00	26598.00	2659.80	22540.68	4057.32	338.11	225.41	225.41	2046.00	21892.20	21103.28	NULL
01-01-2021	31-01-2021	59164	K10034904	K10034904	145	0	0	0	0	0	0	0	0	0	0	25	NULL	NULL	625.00	5655.00	565.50	4792.37	862.63	71.89	47.92	47.92	435.00	4654.50	4486.77	NULL
01-01-2021	31-01-2021	62077	d08k1157	K106172969	2	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	78.00	7.80	66.10	11.90	0.99	0.66	0.66	6.00	64.20	61.89	NULL
01-01-2021	31-01-2021	62160	d08k0904	K13035773	3	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	117.00	11.70	99.15	17.85	1.49	0.99	0.99	9.00	96.30	92.83	NULL
01-01-2021	31-01-2021	65407	K10070515	K10070515	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	0.00	35.10	33.94	NULL
01-01-2021	31-01-2021	75125	D20K1443	K118183279	23	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	897.00	89.70	760.17	136.83	11.40	7.60	7.60	69.00	738.30	711.69	NULL
01-01-2021	31-01-2021	75158	D20K1327	K25025706	63	0	0	0	0	0	0	0	0	0	0	6	NULL	NULL	150.00	2457.00	245.70	2082.20	374.80	31.23	20.82	20.82	189.00	2022.30	1949.42	NULL
01-01-2021	31-01-2021	75167	d20k1347	K25025764	262	0	0	0	0	0	0	0	0	0	0	2	NULL	NULL	50.00	10218.00	1021.80	8659.32	1558.68	129.89	86.59	86.59	786.00	8410.20	8107.12	NULL
01-01-2021	31-01-2021	75188	d20k0724	K118170213	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	3.00	32.10	30.94	NULL
01-01-2021	31-01-2021	77112	D25K0989C	K123113994	16	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	624.00	62.40	528.81	95.19	7.93	5.29	5.29	48.00	513.60	495.09	NULL
01-01-2021	31-01-2021	81132	d22k0421	K12056598	56	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	2184.00	218.40	1850.85	333.15	27.76	18.51	18.51	0.00	1965.60	1900.82	NULL
01-01-2021	31-01-2021	82144	D26K1478	K130105736	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	3.00	32.10	30.94	NULL
01-02-2021	28-02-2021	2927	K27040026	K27040026	2	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	78.00	7.80	66.10	11.90	0.99	0.66	0.66	0.00	70.20	67.89	NULL
01-02-2021	28-02-2021	3247	K9031796	K9031796	213	0	0	0	0	0	0	0	0	0	0	23	NULL	NULL	575.00	8307.00	830.70	7039.83	1267.17	105.60	70.40	70.40	0.00	7476.30	7229.91	NULL
01-02-2021	28-02-2021	3833	K25031429	K25031429	52	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	2028.00	202.80	1718.64	309.36	25.78	17.19	17.19	0.00	1825.20	1765.05	NULL
01-02-2021	28-02-2021	4162	K10410381	K104213478	26	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	1014.00	101.40	859.32	154.68	12.89	8.59	8.59	0.00	912.60	882.52	NULL
01-02-2021	28-02-2021	4359	K4031122	K128170071	12	0	0	0	0	0	0	0	0	0	0	2	0	12	650.00	468.00	46.80	396.61	71.39	5.95	3.97	3.97	36.00	385.20	371.32	NULL
01-02-2021	28-02-2021	58084	D23k0361	K9021643	62	0	0	0	0	0	0	0	0	0	0	2	NULL	NULL	50.00	2418.00	241.80	2049.15	368.85	30.74	20.49	20.49	186.00	1990.20	1918.48	NULL
01-02-2021	28-02-2021	59148	d29k1444	K10012502	1	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	39.00	3.90	33.05	5.95	0.50	0.33	0.33	3.00	32.10	30.94	NULL
01-02-2021	28-02-2021	59164	K10034904	K10034904	117	0	0	0	0	0	0	0	0	0	0	10	NULL	NULL	250.00	4563.00	456.30	3866.95	696.05	58.00	38.67	38.67	351.00	3755.70	3620.36	NULL
01-02-2021	28-02-2021	62077	d08k1157	K106172969	2	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	78.00	7.80	66.10	11.90	0.99	0.66	0.66	6.00	64.20	61.89	NULL

(AP)

DurationFrom(MM-DD-YYYY)	DurationTo(MM-DD-YYYY)	Mcode	EmitraCode	EmitraCode_New	UID_Generated	ChildUID_Generated	BE	BE_I	BE_II	BE_III	DE	POP	Un_Parliamentary	Human_photo_Missing	DOE_I	DOE_II	Pkt_Delay_Between_21_to_30	Pkt_Delay_Greater_Than_30	Total_Pnlty_Delay_Corruption_Amt	TotalAmount_With_GST	10%Of_TotalAmount_WithST (Actual_pwnalty_to_be_Deducted)	TotalAmount_WithoutST	GST	TDS	TDS_ON_CGST	TDS_ON_SGST	ProcurementAmt	Sanctioned Amount	NetAmount	CorruptionPenalty
01-02-2021	28-02-2021	75125	D20K1443	K118183279	16	0	0	0	0	0	1	0	0	0	0	0	NULL	NULL	25.00	624.00	62.40	528.81	95.19	7.93	5.29	5.29	48.00	513.60	495.09	NULL
01-02-2021	28-02-2021	75158	D20K1327	K25025706	14	0	0	0	0	0	0	0	0	0	0	7	NULL	NULL	175.00	546.00	54.60	462.71	83.29	6.94	4.63	4.63	42.00	449.40	433.21	NULL
01-02-2021	28-02-2021	75167	d20k1347	K25025764	99	0	0	0	0	0	0	0	0	0	0	1	NULL	NULL	25.00	3861.00	386.10	3272.03	588.97	49.08	32.72	32.72	297.00	3177.90	3063.38	NULL
01-02-2021	28-02-2021	77112	D25K0989C	K123113994	2	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	78.00	7.80	66.10	11.90	0.99	0.66	0.66	6.00	64.20	61.89	NULL
01-02-2021	28-02-2021	81132	d22k0421	K12056598	4	0	0	0	0	0	0	0	0	0	0	0	NULL	NULL	0.00	156.00	15.60	132.20	23.80	1.98	1.32	1.32	0.00	140.40	135.77	NULL
Total					**6424**	**0**	**0**	**0**	**0**	**0**	**19**	**0**	**0**	**0**	**1**	**275**	**0**	**18**	**18250.00**	**250536.00**	**25053.60**	**212318.64**	**38217.36**	**3184.78**	**2123.19**	**2123.19**	**9708.00**	**215774.40**	**208343.25**	**0.00**