

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**

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-2/6169

Date: 19-01-2022

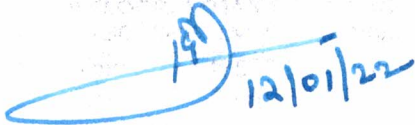
Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 5,81,533.00/- (Rupees in words five lakh eighty one thousand five hundred thirty three rupees only) for RISL EA - Aadhaar Generation to local agencies for the period of April 2018 to January 2019 under UIDAI Project for the F. Y. 2021-2022 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 Apr 2018 to Jan 2019	547583.00
A			Bill Amount (Excluding Service Tax)	547583.00
B			CGST (9%)	49282.50
C			SGST (9%)	49282.50
D			Gross amount (A+B+C)	646148.00
E			Less: 10% penalty	64615.00
F			Less : Procurement Fee	0.00
G			Sanctioned Amount (D-E-F)	581533.00
H			Less: TDS (2%) on S.No. D	12923.00
I			Less : TDS on CGST (1%) on S.No. D	6461.50
J			Less : TDS on SGST (1%) on S.No. D	6461.50
K			Less : Interest on TDS (30%) on S.No. H	3877.00
L			Net Payable Amount to local agencies (G-H-I-J-K)	551810.00

The payment will be made from budget head of "Payment to Enrollment Agencies" under UID Project for the financial year 2021-2022.

This bears approval of competent authority.



(Vivek Kumar)
OSD (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/Vol-2/6169

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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.


ACP (UID)

RISL - EA Aadhaar payment calculation for April-18 to Aug-18													Bank Details of Agency							
Agency Name	Sum of UID_Generate rated	Sum of Child_UID_Generate rated	Sum of UID_Generate rated3ph ase_Release	Sum of Child_UID_Generate Rated_Release	Sum of Totalamo unt_With GST	Sum of Actual_pwn thly_to_be_Deducted	Sum of Totalamo unt_With GST	Sum of GST	Sum of TDS	Sum of TDS_ON_C ST	Sum of TDS_ON_SG ON_TDS (30%)	Sum of Procurement entant	Sum of Sanctioned Amount	Sum of NetAmount	Bank Acc. No.	IFSC Code	Bank Name	Bank Branch	GST No.	
A	B	C	D	E	P=D*39+*17.5	Q=P*10/100	R	S=R*18/100	T=P*2/100	U=P*1/100	V=P*1/100	W=T*30/100	X	Y=P-Q-X	Z=P-Q-T-U-V					
Bhav Enterprises	928	0	830	0	32370.00	3237.00	27432.20	4937.80	647.40	323.70	323.70	194.22	0.00	29133.00	27643.98	50200027838629	HDFC0001843	HDFC	Sodala	08AAR088KLP
Mahesh Jain Udaipur	3824	0	3403	0	132717.00	13271.70	112472.03	20244.97	2654.34	1327.17	1327.17	796.30	0.00	119445.30	113340.32	874300010001364	PUNB0874300	PNB	-	088KLP088WVN
Modi Infotech	2888	0	2589	0	100971.00	10097.10	85568.64	15402.36	2019.42	1009.71	1009.71	605.83	0.00	90873.90	86229.23	83046228186	RMGB0000653	RMGB	Bikaner	088WVN088BCC
Total	7640	0	6822	0	266058.00	26605.80	225472.88	40585.12	5321.16	2660.58	2660.58	1596.35	0.00	239452.20	227213.53					

RISL - EA Aadhaar payment calculation for Sep-18 to Jan-19

RISL - EA Aadhaar payment calculation for Sep-18 to Jan-19													Bank Details of Agency							
Agency Name	Sum of UID_Generate rated	Sum of Child_UID_Generate rated	Sum of UID_Generate rated3ph ase_Release	Sum of Child_UID_Generate Rated_Release	Sum of Totalamo unt_With GST	Sum of Actual_pwn thly_to_be_Deducted	Sum of Totalamo unt_With GST	Sum of GST	Sum of TDS	Sum of TDS_ON_C ST	Sum of TDS_ON_SG ON_TDS (30%)	Sum of Procurement entant	Sum of Sanctioned Amount	Sum of NetAmount	Bank Acc. No.	IFSC Code	Bank Name	Bank Branch	GST No.	
A	B	C	D	E	P=D*39+*17.5	Q=P*10/100	R	S=R*18/100	T=P*2/100	U=P*1/100	V=P*1/100	W=T*30/100	X	Y=P-Q-X	Z=P-Q-T-U-V					
AR COMPUTERS	2250	0	2000	0	78000.00	7800.00	66101.69	11898.31	1560.00	780.00	780.00	468.00	0.00	70200.00	66612.00	09310200000475	BARB0DEOLIX	BOB	Devali	08ACUR088KLP
Mahesh Jain Udaipur	1640	0	1453	0	56667.00	5666.70	48022.88	8644.12	1133.34	566.67	566.67	340.00	0.00	51000.30	48393.62	874300010001364	PUNB0874300	PNB	-	088KLP088WVN
Modi Infotech	2479	90	2220	80	87980.00	8798.00	74593.32	13420.68	1759.60	879.80	879.80	527.88	0.00	79182.00	75134.92	83046228186	RMGB0000653	RMGB	Bikaner	088WVN088BCC
SOFTTECH COMPUTERS	4528	0	4037	0	157443.00	15744.30	133426.27	24016.73	3148.86	1574.43	1574.43	944.66	0.00	141698.70	134456.32	7360002100002649	PUNB0736000	PNB	Ostian Jodhpur	08ABCC088BCC
Total	10897	90	9710	80	380090.00	38009.00	322110.17	57979.83	7601.80	3800.90	3800.90	2280.54	0.00	342081.00	324596.86					
Total of April-18 to Jan-19	18537	90	16532	80	646148	64614.8	547583.1	98564.949	12922.96	6461.48	6461.48	3876.89	0.00	581533.20	551810.39					

Note : This payment sheet has been prepared on the basis of data provided by UIDAI Delhi in CSV format. Which is processed by technical team UID-ASA and changed into excel sheet.

Handwritten signatures and dates:
 11/12/18
 11/18/18
 11/18/18