

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(224)/RISL/Tech/2015/2039

Dated: 7-7-2017

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 1,24,02,851/- (Rupees in words One Crore Twenty Four Lakh Two Thousand Eight Hundred Fifty One Only) for RISL - EA Aadhaar Generation to Local Agency/RKCL for Feb 2015 to April 2017 under UIDAI Project for the F. Y. 2017-18 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 Payment from Feb 2015 to April 2017 to Local Agency/RKCL under UIDAI Project	17626243.00
A			Bill Amount (Including Service Tax)	17626243.00
B			Service Tax	000.00
C			VAT	000.00
D			Gross amount (A+B+C)	17626243.00
E			Less : Amount Deducted for BE/DE	176930.00
F			Less: Amount Withheld (20%)	3525249.00
G			Less : Procurement Fee	3984.00
H			Less: Packet Delay	480.00
I			Less: Recovery (Till Nov 16)	188563.00
J			Less: Already Paid	1313309.00
K			Less: Paid TDS	14877.00
L			Sanctioned Amount (D-E-F-G-H-I-J-K)	12402851.00
M			Less: Service Tax if Applicable	000.00
N			Less: TDS (2%)	337648.00
O			Net Payable Amount to Local Agencies (L-M-N)	12065203.00

The payment will be made from budget head of "Payment to Enrollment Agencies under UID Project" for the financial year 2017-2018.

This bears approval of competent authority.


Additional Director (UID)

Ref. No. F4.2(224)/RISL/Tech/2015/2039

Dated: 7-7-2017

Copy forwarded to the following for information and necessary action:

1. PA to MD, RajCOMP Info Services Ltd.
2. P.A. to Director (Technical), RajCOMP Info Services Ltd.
3. P.A. to Director (Finance), RajCOMP Info Services Ltd.
4. P.A. to General Manager (Administration), RajCOMP Info Services Ltd.
5. Manager (Finance), RISL
6. All Project OIC's
7. Assistant Manager (Finance), RajCOMP Info Services Ltd.
8. Account Section/Cashier
9. Guard File.


ACP(Dy. Director)

Consolidated RISL -EA Aadhaar Generation Payment for Feb 2015 to April 2017

S. No	Row Labels	Total Amount WithST	Total Pnly Amt	ST	Total Amount WithoutST	Withheld (20%)	Pkt Delay Amt	Procur ement Amt	TDS Till Nov 16	Paid TDS	Prev Paid Net Amount	Current TDS	Recovery Till Nov 16	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
1	A R Computers	231330	2459	30174	201156	46266		0				4627		177978	09310200000475	BARBODEOLIX	Bank of Baroda	Deoli, Tonk-304804, Rajasthan	ACUPV6626K
2	Aaryan Construction	531333	4077	69305	462028	106266		0				10627		410364	914020038317880	UTIB0000228	Axis Bank Ltd.	Shopping Center Kota	APPXPN5050M
3	Achariya Technologies	1372833	11418	179065	1193768	274567		0				27456	129923	929469	61257528217	SBIN0031515	SBI Bank	Dabri Bhadra Hanumangarh	AAHCA4526H
4	Advance Computer Academy	3696	33	482	3214	739		0				74		2850	835030700000522	SYNB0008350	Syndicate Bank	Gayatri Nagar Bundi 323001	BUDPSS9853F
5	alphabet corporation	43857	1139	5720	38137	8771		0				877		33070	169302000000500	IOBA0001693	Indian Overseas Bank	Sri Bhawani Niketan College Campus, Sikar Road, Jaipur, Pin 302023	AAOCA6464B
6	Athrva Processing House	118899	495	15509	103390	23779		597				2378		91650	8729002100000937	PUNB0872900	PNB	Mantown Bajariya, Sawal Madhopur - 322001	ADLPH1645L
7	Choudhary Bal Sr Sec School	5412	33	706	4706	1083		0				108		4188	51103120696	SBIN0031149	SBI	Rawatsar, Distt. Hanumangarh - 335324	CDBPR2473J
8	Computer Institute Of New Gen	15642	116	2040	13602	3128		0				313		12085	057010200024709	UTIB0000057	AXIS Bank	Jodhpur, 342003	ASUP56208C
9	Devani Infotech	1222848	8959	159502	1063346	244570	0	0	0	0	0	24458	0	944861	677005112130	ICIC0006770	ICICI Bank	MUSS, Gopalpura Bye-Pass 302018	ALUPG8482F
10	DRK Company	821343	5478	107131	714212	164269		0				16426		635170	2031102000000550	IBKL0002031	IDBI Bank	Zila Parishad Bhawan, Collectorat e Paota 342006	BEFPD9085Q
11	EXPLORE IT SERVICES PVT. LTD.	798105	10874	104101	694004	159620		0				15963	56398	555250	912020052112931	UTIB0000789	AXIS Bank	Vidhyadhar Nagar, Jaipur 302012	AADEC0228Q
12	HAPPY 2 HELP U TECHNOLOGY	143690	2705	18742	124948	28738		3387				2874		105986	3601201000346	CNRB0003601	Canara Bank	Nawalgarh, Dist:Jhunjhunu - 333042	AAADCH6423J
13	Harshit Infotech	621885	8399	81116	540769	124377		0				12437		476672	36137379473	SBIN0017635	SBI	Mahesh Nagar, Jaipur-302019	AOKPM4301Q
14	KSM computer center	30393	248	3965	26428	6080		0				608	2242	21216	2914201000092	CNRB0002914	Canara Bank	Sriganaganagar road, hanumangarh Junction 335512	DIVPS8587R

Consolidated RISL -EA Aadhaar Generation Payment for Feb 2015 to April 2017

S. No	Row Labels	Total Amount WithST	Total Pnity Amt	ST	Total Amount WithoutST	Withheld (20%)	Pkt Delay Amt	Procur ement Amt	TDS Till Nov 16	Paid TDS	Prev Paid Net Amount	Current TDS	Recovery Till Nov 16	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN	
		c	d	e	f	g	h	i	j	k	l	m	n	o-c-d-g-h-i-l-m-n						
15	M/s SVG Express Services Pvt Ltd.	7656	33	999	6657	1531	0	0	153	14877	1313309	153	5939	5939	15852320000335	HDFC0001585	HDFC	Subhash Marg C-Scheme	AAACNS6218A	
16	M/s The Web Infotech	2844699	21846	367595	2477104	568941	480	0	35627	14877	1313309	42016	883230	883230	61177053092	SBIN0031721	SBI	Murlipura, Jaipur - 302012	ADMPPY5698R	
17	MEWAR EDUCATION PVT. LTD.	5028791	60077	655928	4372863	1005758	0	0	100576			100576	3862380	3862380	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AAHCM5012E	
18	Neptune Infotech & Development Sansthan	1520475	19717	198323	1322152	304095	0	0	30409	0	0	30409	1166253	1166253	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	AABAN0642D	
19	Pace Learning Solutions Pvt. Ltd.	82566	395	10770	71796	16513	0	0	1652			1652	64006	64006	0348102000002721	IBKL0000348	IDBI BANK	Shopping Centre, Kota	AAFCP9240B	
20	Rajasthan Research Institute	109626	280	14299	95327	21926	0	0	2192			2192	85228	85228	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Scheme Jaipur 302001.	AAFFR4048C	
21	Raman Traders	565851	4256	73807	492044	113170	0	0	11317			11317	437108	437108	61241268798	SBIN0032037	SBI	Power House, Jaipur - 302006	AKRPC0061E	
22	Sapphire infoline pvt. Ltd.	714831	7358	93239	621592	142966	0	0	14297			14297	550209	550209	61152760666	SBIN0031558	SBI	M.I.A, ALWAR - 301001	AARCS1101J	
23	Softtech Computers	725406	6271	94618	630788	145081	0	0	14509			14509	559545	559545	61013059626	SBIN0031206	SBI	Osian Branch, SBBJ Jodhpur 342303	AOYPP6538A	
24	Vertex Bharti	65076	264	8488	56588	13015	0	0	1301			1301	50496	50496	50200012839684	HDFC0003769	HDFC	Chitrakoot Scheme Vaishali Nagar	AKKPR9801N	
	Total	17626243	176930	2295624	15330619	3525249	480	3984	35627	14877	1313309	337648	188563	12065203						

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RISL EA Aadhaar Generation Payment for the Period of Feb 2015 – Nov 2016

Payment Calculation Till Nov 16													Paid Details											
S. No.	Name of EA	UID Generated	BE II	BE III	DE	POP	Human photo Missing	Total Amount With ST	Total Penalty Amt	ST	Total Amount Without T	Withheld	Pkt Delay Amt	TDS	Paid enrollments	Prev paid TDS	Prev Paid Net Amount	Current enrollment	Current TDS	Net Payable	Bill	Date	Amt	
	M/s The Web Infotech	53981	17	11	840	2	1	1781373	15510	228900	1552473	356275	480	35627	45083	14877	1313309	8898	20750	60172	51	17.05.17	293634	
	Total	53981	17	11	840	2	1	1781373	15510	228900	1552473	356275	480	35627	45083	14877	1313309	8898	20750	60172				

Memorandum

Machine TA(UID)

VVKS PRG-USD

Prasad

*2-15/17
2-15/19S
2-15/19S*

RISL – EA Aadhaar Generation Payment for the month of December 2016

Payment Calculation for Dec 2016

S/N	Local Agency/RKCL	UID Generated	Child UID Generated	BE I	BE II	BE III	DE	PO	Un Partiamen tary	Hu man photo Missing	Total Amount WithST	ST	Total Amount WithoutST	Total Palty Amt	TDS	Withheld	Procu rement Amt	Net Amount	Recovery Till Nov 16	Net Payable			
		a	b	c	d	e	f	g	h	i	$j=a*33+b*17.5$	k	$l=j-k$	m	$n=j*2\%$	$o=j*20\%$	$p=a*3$	$q=j-m-n-o$	r	$s=q-r$			
1	AR	3292			4	6	10				108636	14170	94466	627	2173	21727	0	84109		84109	RISL/3/Dec	31.03.17	124931
2	AARYAN CONSTRUCTIO	4750			4	4	37				156750	20446	136304	1007	3135	31350	0	121259		121259	7-18/002	03.04.17	156750
3	Achariya Technologies	17431	0	0	34	59	212	1	0	0	575223	75029	500194	7755	11504	115045	0	440919	129923	310996	07/ACHARIYA TECHNOLOGIES/2016/	30.03.17	575223
4	ADVANCE COMPUTER ACADEMY	112			0	0	2				3696	482	3214	33	74	739	0	2850		2850	098	12.04.17	3696
5	Alphabet Corporation	98	0	0	0	0	2	0	0	0	3234	422	2812	33	65	647	0	2489		2489	RISL/2017-18/001	06.04.17	3234
6	Athrya Processing House	1459	0	0	0	0	2	0	0	0	48147	6280	41867	33	963	9629	3	37519		37519	RIS-APH/RISL/DOIT/Aadhaar/001/2016-17	03.04.17	48147
7	Computer Institute Of New Gen	115	0	0	1	0	2	0	0	0	3795	495	3300	99	76	759	0	2861		2861	CING-2017-18/1	03.04.17	3795
8	Devani Infotech	17795	0	0	6	5	177	0	0	0	587235	76596	510639	3481	11745	117447	0	454562		454562	49/16-17	31.03.17	587235
9	DRK Company	9641	4	0	8	6	74	0	0	0	318223	41507	276716	1947	6364	63645	0	246267		246267	RIS-DRK/RISL/DOIT/Aadhaar/002/2016-17	30.03.17	318223
10	Harshit Infotech	6777	0	0	2	6	103	0	0	0	223641	29171	194470	2030	4473	44728	0	172410		172410	Dec-16	03.04.17	223641
11	KSM Computer Center	453	0	0	0	1	5	0	0	0	14949	1950	12999	116	299	2990	0	11545	2242	9303	13/2017	30.01.17	17116
12	M/s SVG Express Services Pvt Ltd.	232	0	0	0	0	2	0	0	0	7656	999	6657	33	153	1531	0	5939		5939	16-17/RajComp/017	31.03.17	7656.7
13	M/s The Web Infotech	11983	0	0	0	1	181	0	0	0	395439	51579	343860	3052	7909	79088	0	305390		305390	49	05.04.17	395439

RISL – EA Aadhaar Generation Payment for the month of December 2016

S.No.		Payment Calculation for Dec 2016													Recovery Till Nov 16	Net Payable						
		Local Agency/RKCL	UID Generated	Child UID Generated	BE I	BE II	BE III	DE	PO P	Un Parliamentary	Human photo Missing	Total Amount WithST	ST	Total Amount WithoutST			Total Pntly Amt	TDS	Withheld	Procurement Amt	Net Amount	
		a	b	c	d	e	f	g	h	i	j=a*33+b*17.5	k	l=j-k	m	n=j*2%	o=j*20%	p=a*3	q=j-m-n-o-p	r	s=q-r		
14	Mewar education pvt. Ltd.	51383	186	0	126	142	570	7	1	2	1698894	221595	1477299	22968	33978	339779	0	1302169	16-17/165	1302169	30.03.17	1698894
15	Neptune Infotech & Development / Sansathan	20599	0	0	31	57	292	0	0	1	679767	88665	591102	8778	13595	135953	0	521440	16-17/032	521440	31.03.17	679767
16	PACE LEARNING SOLUTIONS	1442			0	1	5				47586	6207	41379	115	952	9517	0	37002	PLSPL/Invoice/UIDAI/D oITC/0615	37002	15.05.17	47586
17	Rajasthan Research Institute	846	0	0	0	0	2	0	0	0	27918	3641	24277	33	558	5584	0	21743	30	21743	30.03.17	27918
18	Raman Traders	5647	0	0	4	4	30	0	0	0	186351	24307	162044	891	3727	37270	0	144463	RISL/15-16/006	144463	31.03.17	186351
19	Sapphire infoline pvt. Ltd.	7686	1	0	6	16	104	0	0	0	253656	33086	220570	2640	5073	50731	0	195211	RISL/16-17/07	195211	31.03.17	253656
20	Softtech Computers	7473	0	1	6	7	120	0	0	0	246609	32166	214443	2673	4932	49322	0	189682	Aadhaar/raj/2016-17/18	189682	30.03.17	283601
21	Vertex Bharti	1467	0	0	0	2	6	0	0	0	48411	6314	42097	165	968	9682	0	37596	RISL/15-16/0013	37596	31.03.17	48411
		170681	191	1	233	316	1938	8	1	3	5635816	735107	4900709	58509	112716	1127163	3	4337425	132165	4205260		

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RISL EA Aadhaar Generation Payment for the month of Jan - Feb 2017

S.No.	Name of EA	UID Generated	Child UID Generated	BE II	BE III	DE	POP	Human photo Missing	Total Amount WithST	ST	Total Amount WithoutST	Total Party Amt	Withheld	Procurement Amt	TDS	Recoverable amount	Payment to be made	Bill	Date	Amt
		a	b	c	d	e	f	g	$h=a*33+b*17.5$	$i=15/115$	$j=h-i$	$k=(c+d)*33+e*(d+g)*33+e*33/2$	$l=h*20\%$	m	$n=j*2\%$	p	$q=h-k-l-m-n-p$			
1	A R COMPUTERS	2566	0	1	0	25	0	0	84678	11045	73633	479	16936	0	1693		65570	RISL/4/May.2017	19.05.17	84678
2	AARYAN CONSTRUCTION	8004	0	4	19	127	0	0	264132	34452	229680	2987	52826	0	5283		203036	17-18/003	12.05.17	264132
3	ACHARIYA TECHNOLOGIES	18752	0	10	22	135	0	0	618816	80715	538101	3614	123763	0	12376	0	479063	ACHARIYA TECHNOLOGIES/2017/02/04	13.05.17	618816
4	alphabet corporation	329	0	0	0	15	0	0	10857	1416	9441	248	2171	0	217		8221	RISL/2017-18/002	15.05.17	10857
5	ATHRVA PROCESSING HOUSE	2144	0	0	0	28	0	0	70752	9229	61523	462	14150	594	1415		54131	RJS-APH/RISL/DOIT/Aadhaar/003/2017	15.05.17	70759
6	Choudhary Bal Sr Sec School	153	0	0	0	2	0	0	5049	659	4390	33	1010	0	101		3905	11/13	12.05.17	5049
7	Computer Institute Of New Gen	259	0	0	0	1	0	0	8547	1115	7432	17	1709	0	171		6650	CING-2017-18/3	13.05.17	8547
8	Devani Infotech	14825	0	9	13	186	1	0	489225	63812	425413	4158	97845	0	9785	0	377437	53/17-18	15.05.17	489225
9	DRK Company	9866	2	11	3	122	0	0	325613	42471	283142	2838	65123	0	6512		251140	RJS-DRK/RISL/DOIT/Aadhaar/001/2017-18	13.05.17	325613
10	EXPLORE IT SERVICES PVT. LTD.	15922	0	47	31	280	0	0	525426	68534	456892	8745	105085	0	10509	56398	344689	RISL/16-17/006	15.05.17	525426
11	HAPPY 2 HELP U TECHNOLOGY	2785	8	1	32	37	0	0	92045	12006	80039	1732	18409	2208	1841		67855	Aadhaar/May.2017/JanFeb17/01	15.05.17	92045
12	Harshit Infotech	7918	0	59	19	81	0	0	261294	34082	227212	5857	52259	0	5226		197952	13/2017	16.05.17	261294
13	KSM COMPUTER CENTER	316	0	1	0	4	0	0	10428	1360	9068	132	2086	0	209		8001	37/2017	13.05.17	11940.06
14	M/s The Web Infotech	12631	0	4	4	116	0	0	416823	54368	362455	2310	83365	0	8336		322812	50	15.05.17	416823
15	MEWAR EDUCATION PVT. LTD.	63626	123	64	84	980	22	1	2101811	274149	1827662	24651	420362	0	42036		1614762	17-18/338	12.05.17	2101811
16	Neptune Infotech & Development Sanshan	20838	0	26	47	338	0	1	687654	89694	597960	8877	137531	0	13753		527493	17-18/034	15.05.17	687654

RISL EA Aadhaar Generation Payment for the month of Jan - Feb 2017

S.N o.	Name of EA	UID Generated	Child UID Generated	BE I	BE II	BE III	DE	POP	Human photo Missing	Total Amount WithST	ST	Total Amount WithoutST	Total Pnfy Amt	Withheld	Procurement Amt	TDS	Recoverable amount	Payment to be made	Bill	Date	Amt
		a	b	c	d	e	f	g	$h=a*33+b*17.5$	$i=15/115$	$j=h-i$	$k=(c+f)*33*2+(d+g)*33+e*33/2$	$l=h*20\%$	m	$n=j*2\%$	p	$q=h-k-l-m-n-p$				
17	Pace Learning Solutions Pvt. Ltd.	1060	0	1	0	13	0	0	0	34980	4563	30417	280	6996	0	700		27004	PLSPL/Invoice/UIDAI/DoITC/0615	15.05.17	34980
18	Rajasthan Research Institute	1557	0	1	1	3	0	0	0	51381	6702	44679	148	10276	0	1028		39929	2/2017-18	15.05.17	51381
19	Raman Traders	7306	0	5	4	83	0	0	0	241098	31448	209650	1831	48220	0	4822		186225	RISL/16-17/007	15.05.17	241098
20	Sapphire infoline pvt. Ltd.	11619	0	10	15	179	0	0	0	383427	50012	333415	4108	76685	0	7669		294965	RISL/17-18/002	15.05.17	383427
21	Softtech Computers	8333	0	3	4	117	0	0	0	274989	35868	239121	2261	54998	0	5500		212230	Aadhaar/raj/2017-18/23	15.05.17	274989
22	Vertex Bharti	505	0	0	1	4	0	0	0	16665	2174	14491	99	3333	0	333		12900	RISL/15-16/0013	13.04.17	16665
		211314	133	257	299	2876	23	2	2	6975690	909874	6065816	75867	1395138	2802	139515	56398	5305970			

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RISL EA Aadhaar Generation Payment for the month of March 2017

S.N o.	Name of EA	UID Generated	Child UID Generated	BE II	BE III	DE	PO	Human photo Missing	Total Amount WithST	ST	Total Amount WithoutST	Total Pully Amt $k=(c+f)*3$ $3*2+(d+g)$ $*33+e*33/2$	Withheld Amt $l=h*20\%$	Procu remen t Amt m	TDS $n=h*2\%$	Net Amount $o=h-k-l-m$ n	Bill	Date	Amt
1	AR COMPUTERS	739	0	1	0	78	0	0	24387	3181	21206	1353	4877	0	488	17669	RISL/5/May	19.05.17	24387
2	alphabet corporation	434	0	2	0	44	0	0	14322	1868	12454	858	2864	0	286	10314	RISL/2017-18/003	16.05.17	14322
3	CHOUDHARY BAL SR SEC SCHOOL	11	0	0	0	0	0	0	363	47	316	0	73	0	7	283	11/14	15.05.17	363
4	Computer Institute Of New Gen	100	0	0	0	0	0	0	3300	430	2870	0	660	0	66	2574	CING-2017-18/4	15.05.17	3300
5	Devani Infotech	4436	0	1	3	66	1	0	146388	19094	127294	1320	29278	0	2928	112862	54/17-18	16.05.17	146388
6	DRK Company	3234	0	2	4	26	0	0	106722	13920	92802	693	21344	0	2134	82551	RJS-DRK/RISL/DOIT/Aadhaar/002/2017-18	15.05.17	106722
7	EXPLORE IT SERVICES PVT. LTD.	4965	0	4	8	92	1	0	163845	21371	142474	2112	32769	0	3277	125687	RISL/17-18/002	15.05.17	163845
8	HAPPY 2 HELP U TECHNOLOGY	1565	0	1	17	21	0	0	51645	6736	44909	973	10329	1179	1033	38131	Aadhaar/May2017/March17/01	15.05.17	51645
9	Hansit Infotech	2514	0	1	0	27	0	0	82962	10821	72141	512	16592	0	1659	64199	14/2017	16.05.17	82962
10	KSM COMPUTER CENTER	71	-	-	-	-	-	-	2343	306	2037	0	469	0	47	1827	40/2017	15.05.17	2682.73
11	M/s The Web Infotech	3762	0	0	0	59	0	0	124146	16193	107953	974	24829	0	2483	95860	52	17.05.17	124146
12	MEWAR EDUCATION PVT. LTD.	22189	6	41	40	471	0	0	732342	95523	636819	11798	146468	0	14647	559429	17-18/345	15.05.17	732342
13	Neptune Infotech & Development Sanshan	4638	0	9	14	55	1	1	153054	19964	133090	2062	30611	0	3061	117320	17-18/035	15.05.17	153054
14	RAJASTHAN RESEARCH INSTITUTE	611	0	0	1	4	0	0	20163	2630	17533	99	4033	0	403	15628	3/2017-18	15.05.17	20163
15	RAMAN TRADERS	2446	0	10	2	39	0	0	80718	10528	70190	1369	16144	0	1614	61591	RISL/17-18/001	15.05.17	80718
16	SAPPHIRE INFOLINE PVT. LTD.	2356	0	4	1	19	0	0	77748	10141	67607	610	15550	0	1555	60033	RISL/17-18/003	15.05.17	77748
17	SOFTTECH COMPUTERS	4122	0	0	1	79	0	0	136026	17743	118283	1337	27205	0	2721	104763	Aadhaar/raj/2017-18/24	15.05.17	136026
	Total	58193	6	76	91	1080	3	1	1920474	250496	1669978	26070	384095	1179	38409	1470721			

DBA(UID)

IA(UID)

PRG(UID)

AAO(UID)

ACP(UID)

Manoj

Mahine

Vikas



RISL EA Aadhaar Generation Payment for the month of April 2017

S. No	Name of EA	UID Generated	Child ID Generated	BE II	BE III	DE	POP	Total Amount WithST	ST	Total Amount WithoutST	Total_Pnl ty_Amt	Withheld	TDS	Net Amount	Bill	Date	Amt
		a	b	c	d	e	f	$g=a*33+b*17.5$	$h=g*15/115$	$i=g-h$	$j=c*66+d*33+e*33/2+f*66$	$k=g*20\%$	$l=g*2\%$	$m=g-j-k-l$			
1	AR COMPUTERS	413	0	0	0	0	0	13629	1778	11851	0	2726	273	10630	RISL/6/May	19.05.17	13629
2	AARYAN CONSTRUCTION	3347	0	0	0	1	1	110451	14407	96044	83	22090	2209	86069	17-18/005	19.05.17	110451
3	ACHARIYA TECHNOLOGIES	5418	0	0	0	3	0	178794	23321	155473	49	35759	3576	139410	ACHARIYA TECHNOLOGIES/2017/04/05	18.05.17	178794
4	alphabet corporation	468	0	0	0	0	0	15444	2014	13430	0	3089	309	12046	RISL/2017-18/004	18.05.17	15444
5	DRK Company	2145	0	0	0	0	0	70785	9233	61552	0	14157	1416	55212	RIS-DRK/RISL/DOIT/Aadhaar/003/2017-18	18.05.17	70785
6	Explore IT Services Pvt. Ltd.	3298	0	0	0	1	0	108834	14196	94638	17	21766	2177	84874	RISL/16-17/003	18.05.17	108834
7	Harshit Infotech	1636	0	0	0	0	0	53988	7042	46946	0	10798	1079	42111	15/2017	18.05.17	53988
8	KSM COMPUTER CENTER	81	0	0	0	0	0	2673	349	2324	0	535	53	2085	44/2017	17.05.17	3060.58
9	M/s The Web Infotech	3846	0	0	0	0	0	126918	16555	110363	0	25384	2538	98996	53	18.05.17	126918
10	Mewar Education Pvt. Ltd.	15022	1	2	2	28	0	495744	64661	431083	660	99149	9915	386020	17-18/352	17.05.17	495744

RISL EA Aadhaar Generation Payment for the month of April 2017

S. No	Name of EA	UID Generated	Child UID Generated	BE II	BE III	DE	POP	Total Amount WithST	ST	Total Amount WithoutST	Total_Pnl ty_Amt	Withheld	TDS	Net Amount	Bill	Date	Amt
		a	b	c	d	e	f	g=a*33+b*17.5	h=g*15/15	i=g-h	j=c*66+d*33+e*33/2+f*66	k=g*20%	l=g*2%	m=g-j-k-l			
11	Rajasthan Research Institute	308	0	0	0	0	0	10164	1326	8838	0	2033	203	7928	5/2017-18	18.05.17	10164
12	RAMAN TRADERS	1748	0	2	0	2	0	57684	7524	50160	165	11536	1154	44829	RISL/17-18/002	18.05.17	57684
13	SOFTTECH COMPUTERS	2054	0	0	0	0	0	67782	8841	58941	0	13556	1356	52870	Aadhaar/raj/2017-18/25	16.05.17	67782
	Total	39784	1	4	2	35	1	1312890	171247	1141643	974	262578	26258	1023080			

Mohammed

DBA(UID)

Mahima

IA(UID)

Vivek

PRG(UID)

AAO(UID)

ACP(UID)

Total RISL EA Aadhaar Payment for Feb 2015 to April 2017

SN o.	Duration	UID Generated	Child UID Generated	Total Amount With ST	ST	Total Amount Without ST	Total Palty Amt	Withheld	Procurement Amt	Pkt Delay Amt	TDS	Recoverable amount (Till Nov 2016)	Paid Amount	Net Amount
1	Till Nov 2016	53981		1781373	228900	1552473	15510	356275		480	35627		1313309	60172
2	Dec-16	170681	191	5635816	735107	4900709	58509	1127163	3		112716	132165		4205260
3	Jan -Feb 2017	211314	133	6975690	909874	6065816	75867	1395138	2802		139515	56398		5305970
4	Mar-17	58193	6	1920474	250496	1669978	26070	384095	1179		38409			1470721
5	Apr-17	39784	1	1312890	171247	1141643	974	262578			26258			1023080
	Total	533953	331	17626243	2295624	15330619	176930	3525249	3984	480	352525	188563	1313309	12065203

Hemant
DBA(UID)

Madhur
IA(UID)

Vikas
PRG(UID)

AAO(UID)

ACP(UID)