

# RajCOMP Info Service Limited

(A company of Government of Rajasthan)

Phone No.: 91(141) 5103902, 5101313

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E-mail: info@rajcomp.net

C-BLOCK, 1<sup>st</sup> FLOOR, YOJANA BHAWAN,  
TILAK MARG, C-SCHEME, JAIPUR-302005

No.: F4.2(224)/RISL/Tech/2015/430

Date: 25/04/2016

## Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 4150087/- (Rupees in Words Four Lacs Fifteen Thousand Eighty Seven only) to RISL Enrollment Agencies for Aadhaar Generation Payment for the period of 01 August 2015 to 31 December 2015 under Bhamashah Project for the F. Y. 2016-17 as per details mentioned below:

S. No.	Name of Firm	Bill No. and Date	Work Performed	Amount
1.	Aadhaar Generation Project	As per attached sheet	RISL Aadhaar Generation Payment for the period of 01 Aug to 31 Dec 2015 under Bhamashah Project.	4715337.00
A	Bill Amount (Excluding VAT and Service Tax)			4715337.00
B	S.Tax			000.00
C	VAT			000.00
D	Gross amount (A+B+C)			4715337.00
E	Less: Amount for BE/DE			104234.00
F	Less: Amount Withheld (10%)			461016.00
G	Sanctioned Amount (D-E-F)			4150087.00
H	Less: Service Tax (If Applicable)			000.00
I	Less: TDS on S. No A			85235.00
J	Net Payable Amount (G-H-I)			4064852.00

The payment will be made from budget head of "Payment to enrollment agencies" for the financial year 2016-2017.

This bears approval of competent authority.

  
Addl. Director(UID)

No.: F4.2(224)/RISL/Tech/2015/430

Date: 25/04/2016

### 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)

O/c -

AADHAR GENERATION PAYMENT OF 1 AUG TO 31 AUG 2015

Sr. No.	Enrollment Agencies	Completed	Payment @Rs33 for Completed	BE	BE_I	BE_1	BE_III	DE	POP	Withheld Amt for BE-I	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Withheld Amt for POP	Total Penalty	Final	Amount (10%)	Amount (90%)	TDS	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN	Invoice No	Date	
		a	b=a*33	c	d	e	f	g	h	i=e*33*2	j=d*33*2	k=e*33*2	l=f*33/2	m=g*33*2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s							
1	Computer Institute of New Gen	169	5577	0	0	0	0	1	0	0	0	0	16	0	16	5561	556	5005	55	4950	5701020002470	UTIB0000057	AXIS Bank	Jodhpur, 342003	ASUPS6208C	CING-ADHAR-01	26.11.15	
2	PC TECH	298	9834	0	0	0	0	6	0	0	0	0	99	0	99	9735	973	8762	98	8664	61133857335	SBBJ0010728	SBBJ	MAHAVIR NAGAR, KOTA	ABOPS5880K	PCTECH/Aadharaar/for 1/15-16/03	14.01.16	
	<b>TOTAL</b>	<b>467</b>	<b>15411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>0</b>						<b>115</b>	<b>15296</b>	<b>1529</b>	<b>13767</b>	<b>153</b>	<b>13614</b>								

Dy. Secy.

*(Signature)*

**Yogesh Kumar**  
Secretary

AADHAR GENERATION PAYMENT OF 1 Sept TO 31 Sept 2015

SNo	Enrollment Agencies	Completed	Payment @Rs33 for Completed	BE	BE_I	BE_II	BE_III	DE	POP	Withheld Amt for BE-I	Withheld Amt for BE	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Withheld Amt for POP	Total Penalty	Final	Amount (10%)	Amount (90%)	TDS	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b=a*33	c	d	e	f	g	h	i=c*33*2	j=d*33*2	k=e*33*2	l=f*33	m=g*33/2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s					
1	Jmdc Institute	234	7722	0	0	11	1	49	0	0	0	726	33	808	0	1567	6155	615	5540	154	5386	61168991483	SBBJ0010274	SBBJ	Pirawa, dist-Jhalawar	AABAJ3379D
2	Softtech Computers	2358	77814	0	1	10	17	261	0	0	66	660	561	4306	0	5593	72221	7222	64999	778	64221	61013059626	SBBJ0010206	SBBJ	Osian Branch, SBBJ Jodhpur 342303	AOYPP6538A
	<b>TOTAL</b>	<b>2592</b>	<b>85536</b>	<b>0</b>	<b>1</b>	<b>21</b>	<b>18</b>	<b>310</b>	<b>0</b>							<b>7160</b>	<b>78376</b>	<b>7837</b>	<b>70539</b>	<b>932</b>	<b>69607</b>					


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*Yogesh Kumar*  
**Yogesh Kumar**  
 ACP (Dy. Director)-Bhamashah

**AADHAR GENERATION PAYMENT OF 1 Oct TO 31 Oct 2015**

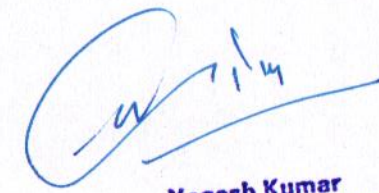
Sr.No.	Enrollme nt Agencies	Completed	Payment @Rs33 for Completed	BE	BE _I	BE _II	BE _II _I	DE	POP	With held Amt for BE-I	With held Amt for BE	With held Amt for BE- II	With held Amt for BE- III	Withh eld Amt for DE	With held Amt for POP	Total Penalty	Final	Amou nt (10%)	Amount (90%)	TDS	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b=a*33	c	d	e	f	g	h	i=c* 33*2	j=d* 33*2	k=e* 33*2	l=f*3 3	m=g*3 3/2	n=h* 33*2	o=i+j+k +l+m+n	p=b-o	q=p*1 0%	r=p-q	s=b*2 %	r-s					
1	Jmdc Institute	24	792	0	0	0	0	18	0	0	0	0	0	297	0	297	495	49	446	15	431	61168991483	SBBJ0010274	SBBJ	Pirawa, dist- Jhalawar	AABAJ3379D
2	SOFTTE CH COMPU TERS	1608	53064	0	0	6	7	273	0	0	0	396	231	4504	0	5131	47933	4793	43140	530	42610	61013059626	SBBJ0010206	SBBJ	Osian Branch, SBBJ Jodhpur 342303	AOYPP6538A
3	PC TECH	335	11055	0	0	0	6	51	0	0	0	0	198	841	0	1039	10016	1001	9015	110	8905	61133857335	SBBJ0010728	SBBJ	MAHAVI R NAGAR, KOTA	ABOPS5880K
<b>TOTAL</b>		<b>1967</b>	<b>64911</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>13</b>	<b>342</b>	<b>0</b>							<b>6467</b>	<b>58444</b>	<b>5843</b>	<b>52601</b>	<b>655</b>	<b>51946</b>					

*Dy*

  
**Yogesh Kumar**  
 ACP (By. Director) Bhamashah

AADHAR GENERATION PAYMENT 01 NOVEMBER 2015 TO 31 DECEMBER 2015

no.	Enrollment Agencies	Completed	Payment @Rs33 for Completed	BE_I	BE_I	BE_I	DE	POP	Withheld Amt for BE-I	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Withheld Amt for POP	Total Penalty	Final	Amount (10%)	Amount (90%)	TDS	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b=a*33	d	e	f	g	h	j=d*33*2	k=e*33*2	l=f*33	m=g*33/2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s					
1	Choudhary Bal Sen. Sec. School	141	4653	-	-	-	0	0	-	-	-	0	0	0	4653	465	4188	46	4142	51103120696	SBBJ0010149	SBBJ	Rawatsar, Distt. Hanuman garh - 335324	CDBPR2473J
2	Choudhary Bal Sen. Sec. School	4	132	0	5	0	0	0	0	330	0	0	0	330	-198	-19	-179	1	-180	51103120696	SBBJ0010149	SBBJ	Rawatsar, Distt. Hanuman garh - 335324	CDBPR2473J
	<b>TOTAL</b>	<b>145</b>	<b>4785</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>330</b>	<b>4455</b>	<b>446</b>	<b>4009</b>	<b>47</b>	<b>3962</b>					

  
**Yogesh Kumar**  
 ACP (In-charge) Bhamashah

AADHAR GENERATION PAYMENT OF 1 Nov TO 30 Nov 2015

Enrollment Agencies	Completed	Payment @Rs33 for Completed	BE	BE_I	BE_II	BE_III	DE	POP	Withheld Amt for BE-I	Withheld Amt for BE	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Withheld Amt for POP	Total Penalty	Final Amount	Amount (10%)	Amount (90%)	TDS	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
	a	b=a*33	c	d	e	f	g	h	i=c*33*2	j=d*33*2	k=e*33*2	l=f*33*3	m=g*33/2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s					
E-Mitra	19784	652872					275	1					4515	66	4581	648291	64747	583544	12967	570577					
Acharya Technologies	11576	382008	-	-	-	-	192	0	-	-	-	-	3168	0	3168	378840	37884	340956	7640	333316	61257528217	SBBJ0010515	SBBJ	DABRI BHADRA HANUMANGAR	AAHCA4526H
Computer Institute of New Gen	176	5808	-	-	-	-	0	0	-	-	-	-	0	0	0	5808	580	5228	58	5170	057010200024709	UTIB0000057	AXIS Bank	Jodhpur, 342003	ASUPS6208C
Devani Infotech	2095	69135	-	-	-	-	105	0	-	-	-	-	1732	0	1732	67403	6740	60663	691	59972	677005112130	ICIC0006770	ICICI Bank	MUSS Gopalpura Bye Pass, Jaipur,	ALUPG8482F
Explore IT Services Pvt. Ltd.	6965	229845	-	-	-	-	94	0	-	-	-	-	1551	0	1551	228294	22829	205465	4596	200869	912020052112931	UTIB0000789	AIXS BANK	Vidhyadhar Nagar, Jaipur 302012	AADEC0228Q
Happy 2 Help u Technology	97	3201	-	-	-	-	0	0	-	-	-	-	0	0	0	3201	320	2881	64	2817	61279752710	SBBJ0010130	SBBJ	NAWALGARJ JHUNJHUNU	AAACH6423J
KSM	15	495	-	-	-	-	0	0	-	-	-	-	0	0	0	495	49	446	4	442	2914201000092	CNRB0002914	Canara Bank	Sriganganagar road, hanumangarh Junction	DIVPS8587R
Limra Services	2401	79233	-	-	-	-	20	0	-	-	-	-	330	0	330	78903	7890	71013	1584	69429	915020024019346	UTIB0000228	AIXS BANK	NEFT/RTGS, LIMRA SERVICES, SHOPPING CENTER, KOTA BRANCH	AAEFL9456D


  
**Yogesh Kumar**  
 ACP (Dy. Director), Bhamashah

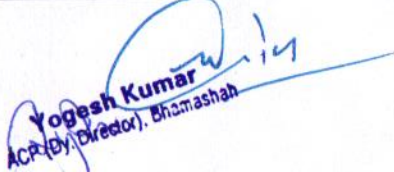
Mewar Education	470	15510	-	-	-	-	0	0	-	-	-	-	0	0	0	15510	1551	13959	310	13649	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan 313001	AAHCM5012E
PC Tech	449	14817	-	-	-	-	55	0	-	-	-	-	907	0	907	13910	1391	12519	296	12223	61133857335	SBBJ0010728	SBBJ	MAHAVIR NAGAR, KOTA	ABOPS5880K
Rajasthan Research Institute	34	1122	-	-	-	-	0	0	-	-	-	-	0	0	0	1122	112	1010	22	988	013102000019026	IBKL0000013	IDBI	IDBI BANK LTD. C-SCHEME, JAIPUR 01	AAFFR4048C
Raman Traders	5068	167244	-	-	-	-	112	0	-	-	-	-	1848	0	1848	165396	16539	148857	1672	147185	61241268798	SBBJ0011037	SBBJ	Power House, Jaipur - 302006	AKRPC0061E
Sapphire Infoline Pvt.	3923	129459	-	-	-	-	39	0	-	-	-	-	643	0	643	128816	12881	115935	2589	113346	61152760666	SBBJ0010558	SBBJ	M.I.A, ALWAR - 301001	AARCS1101JS
Softtech Computers	2713	89529	-	-	-	-	85	0	-	-	-	-	1402	0	1402	88127	8812	79315	895	78420	61013059626	SBBJ0010206	SBBJ	Osian Branch, SBBJ Jodhpur 342303	AOYPP6538A
<b>Total</b>	<b>55766</b>	<b>1840278</b>					<b>977</b>	<b>1</b>					<b>16096</b>	<b>66</b>	<b>16162</b>	<b>1824116</b>	<b>182325</b>	<b>1641791</b>	<b>33388</b>	<b>1608403</b>					

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**AADHAR GENERATION PAYMENT OF 1 Dec TO 30 Dec 2015**

S. NO	Enrollment Agencies	Completed	Payment @Rs33 for Completed	BE_I	BE_II	BE_III	DE	POP	Withheld Amt for BE-I	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Withheld Amt for POP	Total Penalty	Final	Amount (10%)	Amount (90%)	TDS	Net Payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b=a*33	d	e	f	g	h	i=d*33*2	k=e*33*2	l=f*33	m=g*33/2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s					
1	E-Mitra	44833	1479489	2	152	249	650	7	132	10032	8217	10725	462	29568	1449921	144992	1304929	29589	1275340					
2	Achariya Technologies	9836	324588	0	97	231	177	0	0	6402	7623	2920	0	16945	307643	30764	276879	6491	270388	61257528217	SBBJ0010515	SBBJ	DABRI BHADRA HANUMANGARH	AAHCA4526H
3	Computer Institute of New Gen	196	6468	0	6	0	1	0	0	396	0	16	0	412	6056	605	5451	64	5387	057010200024709	UTIB0000057	AXIS Bank	Jodhpur, 342003	ASUPS6208C
4	Devani Infotech	2526	83358	3	24	45	128	1	198	1584	1485	2112	66	5445	77913	7791	70122	833	69289	677005112130	ICICI0006770	ICICI	MUSS Gopalpura bypass jaipur	ALUPG8482F
5	Explore IT Services Pvt. Ltd.	5436	179388	0	127	49	127	0	0	8382	1617	2095	0	12094	167294	16729	150565	3587	146978	912020052112931	UTIB0000789	AIXS BANK	Vidhyadhar Nagar, Jaipur 302012	AADEC0228Q
6	Happy 2 Help u Technology	491	16203	0	1	1	4	0	0	66	33	66	0	165	16038	1603	14435	324	14111	61279752710	SBBJ0010130	SBBJ	NAWALGARH JHUNJHUNU	AADCH6423J
7	KSM	858	28314	0	1	2	2	0	0	66	66	33	0	165	28149	2814	25335	283	25052	2914201000092	CNRB0002914	Canara Bank	Sriganganagar road, hanumangarh Junction 335512	DIVPS8587R

  
 Yogesh Kumar  
 ACP (Director), Bhamashah

8	Limra Services	2736	90288	0	3	13	32	0	0	198	429	528	0	1155	89133	8913	80220	1805	78415	915020024019346	UTIB0000228	AIXS BANK	NEFT/RTGS, LIMRA SERVICES, SHOPPING CENTER, KOTA BRANCH	AAEFL9456D
9	Mewar Education	2748	90684	0	0	1	10	0	0	0	33	165	0	198	90486	9048	81438	1813	79625	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AAHCM5012E
10	PC Tech	405	13365	0	8	15	10	2	0	528	495	165	132	1320	12045	1204	10841	133	10708	61133857335	SBBJ0010728	SBBJ	MAHAVIR NAGAR, KOTA	ABOPS5880K
11	Rajasthan Research Institute	4	132	0	0	0	0	0	0	0	0	0	0	0	132	13	119	2	117	013102000019026	IBKL0000013	IDBI	IDBI BANK LTD. C-SCHEME, JAIPUR 01	AAFFR4048C
12	Raman Traders	4209	138897	0	12	30	92	1	0	792	990	1518	66	3366	135531	13553	121978	1388	120590	61241268798	SBBJ0011037	SBBJ	Power House, Jaipur - 302006	AKRPC0061E
13	Sapphire Infoline Pvt. Ltd.	3687	121671	0	3	11	37	1	0	198	363	610	66	1237	120434	12043	108391	2433	105958	61152760666	SBBJ0010558	SBBJ	M.I.A, ALWAR - 301001	AARCS1101JS
14	Softtech Computers	3987	131571	0	4	15	71	0	0	264	495	1171	0	1930	129641	12964	116677	1315	115362	61013059626	SBBJ0010206	SBBJ	Osian Branch, SBBJ Jodhpur 342303	AOYPP6538A
<b>Total</b>		<b>81952</b>	<b>2704416</b>	<b>5</b>	<b>438</b>	<b>662</b>	<b>1341</b>	<b>12</b>	<b>330</b>	<b>28908</b>	<b>21846</b>	<b>22124</b>	<b>792</b>	<b>74000</b>	<b>2630416</b>	<b>263036</b>	<b>2367380</b>	<b>50060</b>	<b>2317320</b>					

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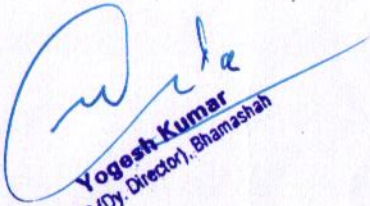
*Consolidated sheet for the period of 1 Aug 2015 to 31 Dec 2015*

Sr.No.	Enroll ment Agencies	Comple ted	Paymen t @Rs33 for Comple ted	BE	BE_I	BE_II	BE_III	DE	POP	Withhel d Amt for BE-I	Withhel d Amt for BE	Withhel d Amt for BE-II	Withhel d Amt for BE-III	Withhel d Amt for DE	Withhel d Amt for POP	Total Penalty	Final Amount (10%)	Amount (90%)	TDS	Net Payable	
		a	b=a*33	c	d	e	f	g	h	i=c*33*2	j=d*33*2	k=e*33*2	l=f*33	m=g*33/2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s
1	Achariya Technologies	21412	706596		0	97	231	369	0	0	6402	7623	6088	0	20113	686483	68648	617835	14131	603704	
2	Choudhary Bal Sen. Sec. School	145	4785		0	5	0	0	0	0	330	0	0	0	330	4455	446	4009	47	3962	
3	Computer Institute of New Gen	541	17853		0	6	0	2	0	0	396	0	32	0	428	17425	1741	15684	177	15507	
4	Devani Infotech	4621	152493		3	24	45	233	1	198	1584	1485	3844	66	7177	145316	14531	130785	1524	129261	
5	E-Mitra	64617	2132361		2	152	249	925	8	132	10032	8217	15240	528	34149	2098212	209739	1888473	42556	1845917	
6	Explore IT Services Pvt. Ltd.	12401	409233		0	127	49	221	0	0	8382	1617	3646	0	13645	395588	39558	356030	8183	347847	

  
**Yogesh Kumar**  
 ACP (Dy. Director), Bhamashah

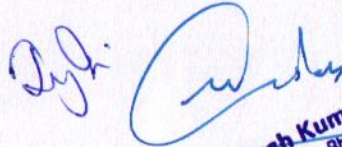
Sr.No.	Enroll ment Agencies	Comple ted	Paymen t @Rs33 for Comple ted	BE	BE_I	BE_II	BE_III	DE	POP	Withhel d Amt for BE-I	Withhel d Amt for BE	Withhel d Amt for BE-II	Withhel d Amt for BE-III	Withhel d Amt for DE	Withhel d Amt for POP	Total Penalty	Final	Amount (10%)	Amount (90%)	TDS	Net Payable
		a	b=a*33	c	d	e	f	g	h	j=c*33*2	j=d*33*2	k=e*33*2	l=f*33	m=g*33/2	n=h*33*2	o=i+j+k+l+m+n	p=b-o	q=p*10%	r=p-q	s=b*2%	r-s
7	Happy 2 Help u Technology Pvt Ltd	588	19404		0	1	1	4	0	0		66	33	66	0	165	19239	1923	17316	388	16928
8	Jmdc Institute	258	8514	0	0	11	1	67	0	0	0	726	33	1105	0	1864	6650	664	5986	169	5817
9	KSM	873	28809		0	1	2	2	0	0		66	66	33	0	165	28644	2863	25781	287	25494
10	Limra Services	5137	169521		0	3	13	52	0	0		198	429	858	0	1485	168036	16803	151233	3389	147844
11	Mewar Education	3218	106194		0	0	1	10	0	0		0	33	165	0	198	105996	10599	95397	2123	93274
12	PC TECH	1487	49071	0	0	8	21	122	2	0	0	528	693	2012	132	3365	45706	4569	41137	637	40500
13	Rajasthan Research Institute	38	1254		0	0	0	0	0	0		0	0	0	0	0	1254	125	1129	24	1105
14	Raman Traders	9277	306141		0	12	30	204	1	0		792	990	3366	66	5214	300927	30092	270835	3060	267775

Sr.No.	Enrollment Agencies	Completed	Payment @Rs33 for Completed	BE	BE_I	BE_II	BE_III	DE	POP	Withheld Amt for BE-I	Withheld Amt for BE	Withheld Amt for BE-II	Withheld Amt for BE-III	Withheld Amt for DE	Withheld Amt for POP	Total Penalty	Final	Amount (10%)	Amount (90%)	TDS	Net Payable
		a	b=a*33	c	d	e	f	g	h	$j=c*33/2$	$j=d*33/2$	$k=e*33*2$	$l=f*33$	$m=g*33/2$	$n=h*33*2$	$o=i+j+k+l+m+n$	p=b-o	$q=p*10\%$	r=p-q	s=b*2%	r-s
15	Sapphire Infoline Pvt. Ltd.	7610	251130		0	3	11	76	1	0		198	363	1253	66	1880	249250	24924	224326	5022	219304
16	Softtech Computers	10666	351978	0	1	20	39	690	0	0	66	1320	1287	11383	0	14056	337922	33791	304131	3518	300613
	<b>TOTAL</b>	<b>142889</b>	<b>4715337</b>	<b>0</b>	<b>6</b>	<b>470</b>	<b>693</b>	<b>2977</b>	<b>13</b>	<b>330</b>	<b>66</b>	<b>31020</b>	<b>22869</b>	<b>49091</b>	<b>858</b>	<b>104234</b>	<b>4611103</b>	<b>461016</b>	<b>4150087</b>	<b>85235</b>	<b>4064852</b>

  
**Yogesh Kumar**  
 ACP (Dy. Director), Bhamashah

**Total Aadhaar Payment Calculation for the period of 01 August 2015 to 31 December 2015**

SNo.	Duration	EID Complete	Payment @ Rs.33 for Completed	Total Penalty	Final(After deducting UIDAI penalty)	Amount (10%)	Amount (90%)	TDS	Net Amount Payable
1	01 August 2015 to 31 August 2015	467	15411	115	15296	1529	13767	153	13614
2	01 September 2015 to 30 September 2015	2592	85536	7160	78376	7837	70539	932	69607
3	01 October 2015 to 31 October 2015	1967	64911	6467	58444	5843	52601	655	51946
4	01 November 2015 to 30 November 2015	55766	1840278	16162	1824116	182325	1641791	33388	1608403
	01 November 2015 to 30 November 2015	145	4785	330	4455	446	4009	47	3962
5	01 December 2015 to 31 December 2015	81952	2704416	74000	2630416	263036	2367380	50060	2317320
	<b>Total</b>	<b>142889</b>	<b>4715337</b>	<b>104234</b>	<b>4611103</b>	<b>461016</b>	<b>4150087</b>	<b>85235</b>	<b>4064852</b>

  
**Yogesh Kumar**  
 ACP (Dy. Director), Bhamashah