

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(200)/RISL/Tech/MISC/2014/1240

Dated: 02/2017

Sanction Order

Sanction is hereby accorded as mentioned below for payment of Rs 1,26,89,867 (Rupees in words One Crore Twenty Six Lakh Eighty Nin thousand Eight hundred Sixty Seven Only) to Enrollment Agencies for Bhamashah Enrollment for the period 15 Aug 2014 to 31 Mar 2017 (Reconciliation) under Bhamashah Project for the F. Y. 2017-2018 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	Bhamashah Enrollment Payment for the period of 15 Aug 2014 to 31 Mar 2017 under Bhamashah Project (Reconciliation Amount)	187099314.00
A			Bill Amount (Excluding VAT and Service Tax)	187099314.00
B			Add : S.Tax	23561967.00
C			VAT	000.00
D			Gross amount (A+B+C)	210661281.00
E			Less: Amount Withheld	31880533.00
F			Less: Already Paid Till 31 Dec 16	165997095.00
G			Less: Amount deducted for Editing work done by other EA	93786.00
H			Sanctioned Amount (D-E-F-G)	12689867.00
I			Less Service Tax (if Applicable)	000.00
J			TDS Till 31 Mar 17 (2%)	3741986.00
K			Net Payable Amount to Enrollment Agencies (H-I-J)	8947881.00

The payment will be made from budget head of "Payment to enrollment agencies" for the financial year 2017-2018.

This bears approval of competent authority.

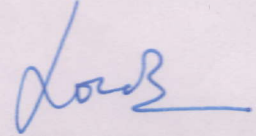

Additional Director (UID)

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/1240

Dated: 02/2017

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)

Bhamashah Payment Calculation for the Peroid of 15 Aug 2014 to 31 March 2017

S.N o.	AgencyName	Perce ntage	Total Amount	Total TDS	Total ST	Total Payment with ST	Total Withheld	Paid Net Amt	Amount deducted for Editing	Net Payable	Bill	Date	Amt	A/C No.	IFSC Code	Bank Name	Branch	PAN
1	Aksh Optifibre Ltd	97.92	28930253	578605	3655406	32585659	3530460	27775243		701351				61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
2	CMS Computers Ltd	93.15	32032062	640641	4052473	36084535	4643438	30353334		447122				909020035982113	UTIB0000349	Axis	BHANDUP MAHARASHTRA - 400078	AAACC1758L
3	Flno Paytech Ltd.	97.03	49034186	980684	6215556	55249742	6212771	47280509		775778				4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja Bai Marg Pump House, Andheri East Mumbai 400093	AAACF9869M
4	Informatics	99.11	2758113	55162	382672	3140785	325230	2695201		65192	07	18.04.17	84111	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J
5	Karvy	56.7	10945028	218901	1370542	12315570	3402953	8560946		132769				33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,JubileeHills(Ap)	AADCK4066C
6	Multiwave Innovation	80.34	6328965	126579	791413	7120379	1291401	5605694		96704				038102000001024	IOBA0000381	IOB	4,shopping center,talak nagar,jaipur	ABGPA7705B
7	Neptune Infotech & Development	56.8	97923	1958	14199	112122	30532	0		79632	16-17/033	18.04.17	113391	16721131000424	ORBC0101672	Oriental Bank Of Commerce	B-1 Shivaji Nagar, Jalore	AABAN0642D
8	Transline Technologies Pvt Ltd	84.16	13592659	271853	1680114	15272771	2494877	8940215		3565827				8811593070	KKBK0000173	Kotak Mahindra Bank Ltd.	M-43, A M Block Market, Greater Kailash-II, New Delhi-110048	AABCT3687J
9	Vakrangee Ltd	71.85	40798883	815978	5073956	45872840	9646676	34684798		725388				61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
10	Vayam Tech	21.04	2465961	49319	309497	2775458	277546	0	93786	2354807				003105501455	ICIC0000031	ICICI	K-1, Senior Mall, Sector 18, Gautam Buddh Nagar District, Noida, Uttar Pradesh. 201301	AAACI8050R
11	VFS Global Services Private Limited	78.11	115281	2306	16139	131420	24649	101155		3311				0539171000	DEUT0784BBY	Deutsche B ank	Deutsche Bank , Kodak House, Fort Mumbai - 400 001	AACCC7513P
	Total		187099314	3741986	23561967	210661281	31880533	165997095	93786	8947881								

Harman
DBA(UID)

Mahima
IA(UID)

Vikas
PRG(UID)

Nav
ACP(UID)