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/ 10874 Dated:31/03/2017

Revised Sanction Order

In Supersession of earlier sanction order No. F4.2(200)/RISL/Tech/MISC/2014/8909 dated 07/02/2017 issued for the payment of bhamashah enrollment agencies, revised sanction order is hereby accorded as mentioned below for payment of Rs 2,62,78,994/- (Rupees in words Two Crore Sixty Two Lakh Seventy Eight thousand Nine hundred Ninty Four Only) to Enrollment Agencies for Bhamashah Enrollment for the period 15 Aug 2014 to 31 Dec 2016 (Reconciliation) 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.	As per attached sheet	As per attached sheet	Bhamashah Enrollment Payment for the period of 15 Aug 2014 to 31 Dec 2016 under Bhamashah Project (Reconciliation Amount)	195654998.13
A			Bill Amount (Excluding VAT and Service Tax)	195654998.13
B			Add : S.Tax	24756654.52
C			VAT	000.00
D			Gross amount (A+B+C)	220411652.65
E			Less: Amount to be withheld	39128775.11
F			Less : Amount Paid to other EA for Editing work	118250.50
G			Less: Amount already paid	154885632.75
H			Sanctioned Amount (D-E-F-G)	26278994.29
I			Less Deductable amount (LSP Due)	7660575.12
J			Less : Amount to be hold till recovery of kiosk part	1984136.67
K			TDS(2%) Till 31 Dec 2016	3913099.96
L			Net Payable Amount to Enrollment Agencies (H-I-J-K)	12721182.54

Note: Total TDS till 31 Dec 2016 is Rs 3913099.96/-. Of Which, Rs 3831300.40/- has been deducted.

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.

Additional Director (UID)

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/10874 Dated:31/03/2017

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)

EA-wise Bhamashah Payment Calculation Till 31 Dec 2016

Agency Name	BDH Total	Basic Amount	Service Tax	Gross Amount	TDS	Net Payable	Amount to be withheld	Amount payable after withheld	Amount Paid	Balance to be paid	Amount deducted for Editing work done by other EA	Amount withheld(50%) for transline	Net Payable	Bill	Date	Amt
	a	b	c	d=b+c	e	f	g	h	i	j	k	l	m=j-k-l			
Aaryan Construction	46920	1076808.00	147621.61	1224429.61	21536.16	1202893.45	353350.74	849542.71	518410.00							
Binary System	580699	11248234.32	1408413.62	12656647.93	224964.69	12431683.25	1977456.21	10454227.03	10133498.51	331132.71			331132.71	15-16/005	31.01.17	60375
Choudhary Bal Senior Secondary School	8703	198003.00	28129.10	226132.10	3960.06	222172.04	58617.78	163554.26	64369.00	320728.53			320728.53			
CMS Computers Ltd	1619701	31454496.63	3979334.44	35433831.07	629089.93	34804741.14	4451407.50	30353333.65	24954553.54	99185.26			99185.26	11/15	30.01.17	103960
Fino Paytech Ltd.	2478802	48031491.93	6087827.70	54119319.63	960629.84	53158689.80	5878180.73	47280509.06	44483890.36	5398780.11			5398780.11			
Informatics	116925	2685103.79	372429.05	3057532.84	53702.08	3003830.77	308629.96	2695200.80	1665616.00	2796618.70	7985.00		2788633.70			
Karvy	567338	10768947.07	1348471.27	12117418.33	215378.94	11902039.39	3341093.01	8560946.38	7441453.89	1029584.80			1029584.80	6	31.07.17	823362
KSM Computer Center	1903	42479.00	5981.31	48460.31	849.58	47610.73	8583.24	39027.49	25016.00	1119492.49			1119492.49			
M/s Limra Services	16676	381655.59	53734.26	435389.85	7633.11	427756.74	74594.10	353162.64	150796.00	14011.49			14011.49	31/2016	31.01.17	7053.18
M/S P.C. Tech	3396	77964.00	10914.96	88878.96	1559.28	87319.68	41796.96	45522.72	25565.00	202366.64			202366.64	LIMRA/BMS/2016-17/009	31.01.17	107134
M/s Shanish Choudhary (MSC)	128739	2676198.52	346248.30	3022446.81	53523.97	2968922.84	451450.12	2517472.72	1978586.00	19957.72			19957.72			
M/s Vertex Bharti	29207	668353.00	93569.42	761922.42	13367.06	748555.36	222196.60	526358.76	462700.00	538886.72			538886.72			
Mewar Education Pvt. Ltd.	225356	5161923.94	704180.72	5866104.66	103238.48	5762866.18	655155.96	5107710.23	4087800.00	63658.76			63658.76			
Multiwave Innovation	327528	6214724.83	777033.89	6991758.72	124294.50	6867464.23	1261770.32	5605693.91	5536440.91	1019910.23			1019910.23	RISL/16-17/046	30.01.17	242150
Osiris Infotech Pvt. Ltd.	588565	10958202.08	1366995.03	12325197.11	219164.04	12106033.07	2391579.17	9714453.90	8688955.85	69253.00			69253.00			
Pace Learning Solutions Pvt. Ltd.	47614	1092494.00	149544.00	1242038.00	21849.88	1220188.12	251682.21	968505.90	417924.00	1025498.05			1025498.05			
Rajasthan Research Institute	99763	2285548.60	306949.80	2593498.40	45730.97	2547767.43	460315.13	2087452.30	1708625.00	550581.90			550581.90			
										378827.30			378827.30	20	31.01.17	250799

Pankaj Jain (IA)

EA-wise Bhamashah Payment Calculation Till 31 Dec 2016

o.	Agency Name	BDH Total	Basic Amount	Service Tax	Gross Amount	TDS	Net Payable	Amount to be withheld	Amount payable after withheld	Amount Paid	Balance to be paid	Amount deducted for Editing work done by other EA	Amount withheld(50%) for transline	Net Payable	Bill	Date	Amt
		a	b	c	d=b+c	e	f	g	h	i	j	k	l	m=j-k-l			
3	Sapphire Infoline Pvt. Ltd.	159011	3647365.00	486822.46	4134187.46	72947.30	4061240.16	1149804.30	2911435.86	2393868.00	517567.86			517567.86	RISL/16-17/07	31.01.17	55292
9	Transline Technologies Pvt Ltd	748527	13274085.07	1640734.23	14914819.30	265481.70	14649337.60	3237027.00	11412310.60	6357854.22	5054456.38	110265.50	2472095.44	2472095.44	TTP/16-17/153	31.01.17	1560285
0	umc technologies pvt.ltd	185336	3510937.90	440661.57	3951599.47	70218.76	3881380.71	471882.09	3409498.62	2837863.26	571635.37			571635.37			
1	Vakrangee Ltd	2188745	40087713.86	4985480.28	45073194.14	801754.28	44271439.86	9586641.71	34684798.15	30886867.21	3797930.95			3797930.95			
2	VFS Global Services Private Limited	4850	111268.00	15577.52	126845.52	2225.36	124620.16	23464.85	101155.31	64980.00	36175.31			36175.31			
		10174304	**195654998.13**	**24756654.52**	**220411652.65**	**3913099.96**	**216498552.69**	**36656679.67**	**179841873.01**	**154885632.75**	**24956240.27**	**118250.50**	**2472095.44**	**22365894.33**			

DBA(UID) IA(UID) PRG(UID) AAO-RISL ACP(UID)

Bhamashah Payment Calculation Till 31 Dec 2016 (after adjustment of bhamashah commission)

AgencyName	Net Payable	Deductable amount (LSP Due)	Amount to be hold till recovery of kiosk part	Net Payable after adjustment as per eMitra cell	A/C No.	IFSC Code	Bank Name	Branch	PAN
Aaryan Construction	331132.71			331132.71	914020038317880	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	APXPN5050M
Binary System	320728.53			320728.53	674605500026	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	ABEPA9306L
Choudhary Bal Senior Secondary School	99185.26			99185.26	51103120696	SBBJ0010149	SBBJ	Rawatsar, Distt. Hanumangarh - 335324	CDBPR2473J
CMS Computers Ltd	5398780.11	3773266.74	1071326.78	554186.59	909020035982113	UTIB0000349	Axis	BHANDUP MAHARASHTRA - 400078	AAACC1758L
FIno Paytech Ltd.	2788633.70	1214583.40	912809.89	661240.41	4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja Bai Marg Pump House, Andheri East Mumbai 400093	AAACF9869M
Informatics	1029584.80			1029584.80	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J
Karvy	1119492.49			1119492.49	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,Jubileehills(Ap)	AADCK4066C
KSM Computer Center	14011.49			14011.49	2914201000092	CNRB0002914	Canara Bank	Shri Ganganagar Road, Hanumangarh Junction -335512	DJVPS8587R
M/s Limra Services	202366.64			202366.64	915020024019346	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	AAEFL9456D
M/S P.C. Tech	19957.72			19957.72	61133857335	SBBJ0010728	State Bank of Bikaner & Jaipur	Mahavir nagar,Kota -324005	ABOPS5880K
M/s Shanish Choudhary (MSC)	538886.72			538886.72	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510	BFRPS5997H
M/s Vertex Bharti	63658.76			63658.76	50200012839684	HDFC0003769	HDFC	CHITRAKOOT SCHEME VAISHALI NAGAR	AKKPR980IN
Mewar Education Pvt. Ltd.	1019910.23			1019910.23	701406211000012	VIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AAHCM5012E
MULTIWAVE INNOVATION	69253.00			69253.00	038102000001024	IOBA0000381	IOB	4,shopping center,tilak nagar,jaipur	ABGPA7705B
Osiris Infotech Pvt. Ltd.	1025498.05	35140.08		990357.97	126811100001574	ANDB0001268	Andhra Bank	Sector 11 , Dwarka,new delhi - 110045	AAACO6865G
Pace Learning Solutions Pvt. Ltd.	550581.90			550581.90	0348102000002721	IBKL0000348	IDBI Bank Ltd.	381-382, Shopping Centre Scheme, Gorewala Circle, Kota-7	AAFCP9240B
Rajasthan Research Institute	378827.30			378827.30	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C

Bhamashah Payment Calculation Till 31 Dec 2016 (after adjustment of bhamashah commission)

S.No.	AgencyName	Net Payable	Deductable amount (LSP Due)	Amount to be hold till recovery of kiosk part	Net Payable after adjustment as per eMitra cell	A/C No.	IFSC Code	Bank Name	Branch	PAN
18	Sapphire Infoline Pvt. Ltd.	517567.86			517567.86	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Raj.	AARCS1101J
19	Transline Technologies Pvt Ltd	2472095.44	1570.77		2470524.67	8811593070	KKBK0000173	Kotak Mahindra Bank Ltd.	M-43, A M Block Market, Greater Kailash-Ii, New Delhi-110048	AABCT3687J
20	umc technologies pvt.ltd	571635.37			571635.37	2877201000091	CNRB0002877	Canara Bank	110048	AAACU4281C
21	Vakrangee Ltd	3797930.95	2636014.13		1161916.82	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
22	VFS Global Services Private Limited	36175.31			36175.31	0539171000	DEUT0784BBY	Deutsche Bank	Deutsche Bank , Kodak House, Fort Mumbai – 400 001	AACCC7513P
		22365894.33	**7660575.12**	**1984136.67**	**12721182.54**					

Hemant
DBA(UID)

Mahim
IA(UID)

Vikas
PRG(UID)

AAO-Risk

AOP(UID)