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(200)/RISL/Tech/MISC/2014/8935

Dated: / /2016
28-3-2016

Sanction Order

Sanction is hereby accorded as mentioned below for payment of 11273738.00 (Rupees in words One Crore Twelve Lakh Seventy Three Thousand Seven Hundred Thirty Eight Only) to Enrollment Agencies for Bhamashah Enrollment for the period of 1 March 2015 to 1 Feb 2016 under Bhamashah Project for the F. Y. 2015-16 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 1 March 2015 to 1 Feb 2016 under Bhamashah Project	15608048.00
A				
B	Bill Amount (Excluding VAT and Service Tax)			15608048.00
C	S.Tax			1640535.00
D	VAT			000.00
E	Gross amount (A+B+C)			17248583.00
F	Less: LD/Penalty			000.00
G	Less: Amount Withheld			5831559.00
H	Less: Editing work done by other EA's			143286.00
I	Less : Penalty imposed as per complaint from District Administration			000.00
J	Sanctioned Amount (D-E-F-G)			**11273738.00**
k	Less Service Tax (if Applicable)			000.00
l	Less: TDS on S. No A			299005.00
	Net Payable Amount to Enrollment Agencies (G-H-I)			10974733.00

The payment will be made from budget head of "Payment to enrollment agencies" for the financial year 2015-2016.

This bears approval of competent authority.

Additional Director (UID)

Ref. No. F4.2(200)/RISL/Tech/MISC/2014/ 8935

Dated: / /2016
28-3-2016

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)

1 March 15 to 31 March 2015

Sr. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar (@20)	Total Lock EID	Total Lock None (@20)	Total	Amount withheld (20%)	TDS	Net payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g=d+e+f	h=g*20%	i=g*2%	j=g-h-i					
1	Gujarat Infotech Limited	36832	0	4950	736640	0	99000	835640	167128	16712	651800	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013	AABCG6123 E
	Total	**36832**	**0**	**4950**	**736640**	**0**	**99000**	**835640**	**167128**	**16712**	**651800**					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

1 April 15 to 20 May 2015

Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar (@20)	Total Lock EID (@15)	Total Lock None (@20)	Total	Amount withheld (20%)	TDS	Net payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g=d+e+f	h=g*20%	i=g*2%	j=g-h-i					
1	Gujarat Infotech Limited	4553	295	1041	91060	4425	20820	116305	23261	2326	90718	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013	AABCG6123E
	Total	**4553**	**295**	1041	91060	4425	20820	116305	23261	2326	90718					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

21 May 15 to 31 May 15

Sr. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar (@20)	Total Lock EID (@15)	Total Lock None (@20)	Total	Amount withheld	TDS	Net payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	e	f	g	h=e+f+g	i=h*50%	j=h*2%	k=h-i-j					
1	Gujarat Infotech Limited	1928	0	277	38560	0	5540	44100	22050	882	21168	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013	AABCG6123E
	Total	1928	0	277	38560	0	5540	44100	22050	882	21168					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

1 June 15 to 28 July 15

Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar (@23/@20)	Total Lock EID (@17/@15)	Total Lock None (@23/@20)	Total	Service Tax @14%	Amount(inclusive of ST)	Amount withheld (50%/20%)	TDS	Net payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g=d+e+f	h=g*14%	i=g+h	j=i*50%	k=g*1%	l=i-j-k					
1	M/S Manas IT Center	170	3	54	3400	45	1080	4525		4525	2262	45	2218	61076524353	SBBJ0010222	SBBJ	MAVLI, UDAIPUR - 313203	AKSPC9610L
2	M/S Virani Enterprise	10046	2781	2559	231058	47277	58857	337192	47206	384398	192199	3371	188828	32579082308	SBIN0001205	SBI	SBI WAV BRANCH, GUJARAT, 385575	AEEPV5848K
	Total	**10216**	**2784**	**2613**	**234458**	**47322**	**59937**	**341717**	**47206**	**388923**	**194461**	**3416**	**191046**					

Yogesh Kumar
ACP (Dy. Director), Bhamashah

29 July 15 to 31 Oct 15

Sr. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar (@23/@20)	Total Lock EID (@17/@15)	Total Lock None (@23/@20)	Total	Service Tax(14	Amount(inclusive of ST)	Amount withheld	TDS	Net payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
					a	b	c	d=a+b+c	e=d*14 %	f=d+e	g=f*30%	h=d*2 %	i=f-g-h					
1	Atishay Infotech Ltd	97003	9941	25211	2231069	168997	579853	2979919	417188	3397107	1019132	59598	2318377	21710200000203	BARB0HABIBG	BOB	HabibGanj,Zone-II,M.P. Nagar Bhopal-462011	AADCA3656N
	Total	**97003**	**9941**	**25211**	**2231069**	**168997**	**579853**	**2979919**	**417188**	**3397107**	**1019132**	**59598**	**2318377**					

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Yogesh Kumar
ACP (DV, Directo) Bhamashah

29 July 15 to 31 Oct 15

Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar (@23/@20)	Total Lock EID (@17/@15)	Total Lock None (@23/@20)	Total	Sevice Tax @14 %	Amount Inclusive	Amount withheld	TDS	Net payable	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	e	f	g	h=e+f+g	i=h*14 %	j=h+i	k=j*50%	l=h*1/2%	m=j-k-l					
1	Gujarat Infotech Limited	7997	406	250	159940	6090	5000	171030		171030	85515	3420	82095	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013	AABCG6123E
2	M/S Manas IT Center	669	8	160	13380	120	3200	16700		16700	8350	167	8183	61076524353	SBBJ0010222	SBBJ	MAVLI, UDAIPUR - 313203	AKSPC9610L
3	NITS Lunkaransar	1440	22	546	28800	330	10920	40050		40050	20025	400	19625	51091083209	SBBJ0010416	SBBJ	LUNKARANSAR, DISTT. BIKANER - 334603	AUYPP8911S
4	M/S Virani Enterprise	5884	1241	1500	135332	21097	34500	190929	26730	217659	108829	1909	106921	32579082308	SBIN0001205	SBI	SBI WAV BRANCH, GUJARAT, 385575	AEEPV5848K
	Total	15990	1677	2456	337452	27637	53620	418709	26730	445439	222719	5896	216824					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

Bhamashah Payment Calculation for the Peroid of 01 Nov 2015 to 01 Feb 2016

Percentage of Documents Uploaded ≥30 Amount withheld 20%

Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	satisfactory level	Total Lock Aadhar (@23/@20)	Total Lock EID (@17/@15)	Total Lock None (@23/@20)	Total	Uploading	Service Tax(14.5%)	Amount(inclusive of ST)	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c		d	e	f	g=d+e+f		h=g*14.5%	i=g+h	j=i*20%	k=g*2%	l=i-j-k	m	n=l-m					
1	Aksh Optifibre Ltd	33547	0	1620	62	771581	0	37260	808841	88	117281	926122	185224	16176	724722		724722	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
2	B nd B Infra Projects Pvt. Ltd.	1090	0	0	100	25070	0	0	25070	86	3635	28705	5741	501	22463		22463	747520110000009	BKID0007475	Bank Of India	Bank Of India Branch Kuchaman City, Dist. Nagaur Raj 341508	AAFCB8448P
3	BIPS	9316	0	1083	67	214268	0	24909	239177	52	34680	273857	54771	4783	214303		214303	0247008700001489	PUNB0024700	PNB	PNB Bapu Nagar,Jaipur	AAAFB9900E
4	CHOUDHARY BAL SENIOR SECONDARY SCHOOL	1285	98	197		25700	1470	3940	31110	125		31110	6222	311	24577		24577	51103120696	SBBJ0010149	State Bank of Bikaner & Jaipur	Rawatsar, Distt. Hanumangarh - 335324	CDBPR2473J
5	Comtech Institute of Technology	3706	0	699	0	74120	0	13980	88100	47		88100	17620	1762	68718		68718	0070020100000381	JAKA0KBADDA	J & K Bank Ltd.	K B ADDA, baramulla,kashmir(J&K)	AAATC6173C
6	Datasoft Computer	10242	0	90	100	235566	0	2070	237636	36	34457	272093	54418	4752	212923		212923	04812560000137	HDFC0000481	HDFC	hargovind enclave, New delhi	AAACD6836A
7	Explore IT Services Pvt. Ltd.	14539	0	4347	100	334397	0	99981	434378	41	62984	497362	99472	8687	389203		389203	912020052112931	UTIB0000789	AXIS BANK	VIDHYADHAR NAGAR JAIPUR - 302012	AADCE0228Q
8	FIno Paytech Ltd.	53987	0	742	95	1241701	0	17066	1258767	75	182521	1441288	288257	25175	1127856	9425	1118431	4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja Bai Marg Pump House, Andheri East Mumbai 400093	AAACF9869M
9	Informatics	4039	0	1024	100	92897	0	23552	116449	86	16885	133334	26666	2328	104340		104340	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

Bhamashah Payment Calculation for the Peroid of 01 Nov 2015 to 01 Feb 2016

10	KSM Computer Center	384	48	37		7680	720	740	9140	161		9140	1828	91	7221		7221	2914201000092	CNRB0002914	Canara Bank	Shri Ganganagar Road, Hanumangarh Junction - 335512	DJVPS8587R
11	M/s Raman Traders	11871	0	4324	50	237420	0	86480	323900	113		323900	64780	3239	255881		255881	61241268798	SBBJ0011037	SBBJ	(11037) OLD POWER HOUSE, JVVNL,JAIPUR - 302006	AKRPC0061E
12	M/s Vertex Bharti	574	241	323	50	11480	3615	6460	21555	61		21555	4311	215	17029		17029	50200012839684	HDFC0003769	HDFC	10-C, pratap marg, Chitrakoot, Jaipur- 302021	AKKPR9801N
13	Matrix Processing	7089	0	1135	33	141780	0	22700	164480	30		164480	32896	3289	128295	22500	105795	601020100011074	BKID0006010	Bank of India	16 rajendra place,vikram tower,new delhi-8	AABCA0906D
14	Mewar Education Pvt. Ltd.	7502	1784	5960	100	172546	30328	137080	339954	58	49293	389247	77849	6799	304599		304599	701406211000012	VIJB0007014	VIJAYA BANK		AAHCM5012E
15	Radiant Haroti Industrial India Ltd	23064	0	2300	50	461280	0	46000	507280	53		507280	101456	10145	395679		395679	018405007500	ICIC0000184	ICICI	18,jhalawar road,kota,rajasthan-324007	AABCH3352C
16	Rajasthan Research Institute	3043	0	632	100	69989	0	14536	84525	39	12256	96781	19356	1690	75735		75735	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C
17	Sapphire Infoline Pvt. Ltd.	9370	0	4948	0	187400	0	98960	286360	41		286360	57272	5727	223361		223361	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Raj.	AARCS1101J
18	umc technologies pvt.ltd	3419	0	0	50	68380	0	0	68380	87		68380	13676	1367	53337		53337	2877201000091	CNRB0002877	Canara Bank	Vidhyadhar nagar,hanumant tower,central spine,vidhyadhar nagar,jaipur	AAACU4281C
	Total	**198067**	**2171**	**29461**	**1057**	**4373255**	**36133**	**635714**	**5045102**	**1279**	**513992**	**5559094**	**1111815**	**97037**	**4350242**	**31925**	**4318317**					

Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

Sr.No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	satisfactory level	Total Lock Aadhar (@23/@20)	Total Lock EID (@17/	Total Lock None (@23/@20)	Total	Uploading	Service Tax(14.5%)	Amount(inclusive of ST)	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g	h=e+f+g	i	j=h*14.5%	k=h+j	l=k*50%	m=h*2%	n=k-l-m	o	p=n-o					
1	CMS Computers Ltd	47952	0	17783	62	1102896	0	409009	1511905	8	219226	1731131	865565	30238	835328	12540	822788	909020035982113	UTIB0000349	Axis	Bhandup Maharashtra - 400078	AACC1758L
	ujarat infotech	4335	0	290	20	86700	0	5800	92500	0		92500	46250	1850	44400	24860	19540	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013	AABCG6123E
3	IAP Company Pvt. Ltd.	23155	0	6229	80	532565	0	143267	675832	6	97995	773827	386913	13516	373398		373398	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006	AAACI5099N
4	Karvy	17304	0	4063	67	397992	0	93449	491441	2	71258	562699	281349	9828	271522		271522	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No.	AADCK4066C
5	M/s Excel Technovation	484	0	0	100	11132	0	0	11132	0	1614	12746	6373	222	6151		6151	914030057703245	UTIB0000010	AXIS BANK LTD.	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001	AAACE3703B
6	M/s Shanish Choudhary (MSC)	5542	0	566	100	127466	0	13018	140484	4	20370	160854	80427	1404	79023		79023	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510	BFRPS5997H
7	M/s Virani Enterprises	117	0	16	100	2691	0	368	3059	0	443	3502	1751	30	1721		1721	32579082308	SBIN0001205	SBI	SBI WAV BRANCH, GUJARAT, 385575	AEEPV5848K
8	Osiris Infotech Pvt. Ltd.	12538	0	742	50	250760	0	14840	265600	0		265600	132800	5312	127488		127488	126811100001574	ANDB0001268	Andhra Bank	Sector 11 , Dwarka,new delhi - 110045	AAACO6865G
9	Radiant Info System Ltd.	3714	0	0	60	85422	0	0	85422	1	12386	97808	48904	1708	47196		47196	07640500000030	BARBOJAYANA	Bank of Baroda	Jayanagar Branch, 9th Main Road 3rd Block Jayanagar, Bangalore,560011	AABCR6600H
10	Softtech Computers	2401	0	1292	100	55223	0	29716	84939	8	12316	97255	48627	849	47779		47779	61013059626	SBBJ0010206	SBBJ	NEAR HOSPITAL, OSIAN, JODHPUR - 342303	AOYPP6538A
11	TechSmart	12032	0	0	50	240640	0	0	240640	6		240640	120320	4812	115508	65072	50436	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP - 50086	AABCB3840R
12	Vakrangee Ltd	38846	0	3433	57	776920	0	68660	845580	2		845580	422790	16911	405879		405879	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
13	megavin Private Ltd	24575	0	4963	100	565225	0	114149	679374	5	98509	777883	388941	13587	375355	8889	366466	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313001	AAFCM8700R
	Total	192995	0	39377	946	4235632	0	892276	5127908	42	534117	5662025	2831010	100267	2730748	111361	2619387					

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Yogesh Kumar

Bhamashah Payment Calculation for the Peroid of 01 Nov 2015 to 01 Feb 2016

Percentage of Documents Uploaded >=10 and <30 Amount withheld 30% (including 20%)

Sr. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	satisfactory Level	Total Lock Aadhar (@23/@20)	Lock EID (@17/@15	Lock None (@23/@20)	Total	Uploading	Service Tax(14.5%)	Amount (inclusive of ST)	Amount withheld	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g	h=e+f+g	i	j=h*14.5%	k=h+j	l=k*30%	m=h*2%	n=k-l-m					
1	AMS Jaipur	3152	0	396	100	72496	0	9108	81604	23	11832	93436	28030	1632	63774	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar Nagar, Jaipur	AAAAA1039J
2	Atishay Infotech Ltd	20462	0	1581	100	470626	0	36363	506989	24	73513	580502	174150	10139	396213	21710200000203	BARB0HABIBG	BOB	HabibGanj,Zone-II,M.P. Nagar Bhopal-462011	AADCA3656N
3	SAR Technology	4437	0	348	67	102051	0	8004	110055	15	15957	126012	37803	1100	87109	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle,Vaishali Nagar, Jaipur- 302021	ACGPB3474P
	Total	28051	0	2325	267	645173	0	53475	698648	62	1E+05	799950	239983	12871	547096					

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Yogesh Kumar
ACP (Dy. Director), Bhamashah

Total Bhamashah Payment Calculation for the Period of 1 Mar 2015 to 1 Feb 2016

Sr. No.	Duration	Total	Service Tax	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Payment to be made
1	1 Mar 15 to 31 Mar 15	835640		835640	167128	16712	651800		651800
2	1 Apr 15 to 20 May 15	116305		116305	23261	2326	90718		90718
3	21 May 15 to 31 May 15	44100		44100	22050	882	21168		21168
4	1 June 15 to 28 July 15	341717	47206	388923	194461	3416	191046		191046
5	29 July 15 to 31 Oct 15	3398628	443918	3842546	1241851	65494	2535201		2535201
6	1 Nov 15 to 1 feb 16	10871658	1149411	12021069	4182808	210175	7628086	143286	7484800
	Total	**15608048**	**1640535**	**17248583**	**5831559**	**299005**	**11118019**	**143286**	**10974733**

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Yogesh Kumar
ACP (Dy. Director), Bhamashah