

Bhamashah Payment from 21 May 15 to 31 May 15
Percentage of Documents Uploaded ≥30 Amount withheld 20%

S. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total	Service Tax (12.36%)	Total Payment after ST	Amount withheld	TDS	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*12.36%	i=g+h	j=i*20%	k=g*2%	l=i-j-k					
1	Linary System	9306	0	885	214038	0	20355	234393	28971	263364	52673	2344	208347	674605500026	ICIC0006746	ICICI	Jhotwara Road, bani Park, Jaipur	ABEPA9306L
2	Comtech Institute of Technology	2655	0	373	53100	0	7460	60560		60560	12112	1211	47237	0070020100000381	JAKA0KBADDA	J & K Bank Ltd.	K B ADDA, baramulla, kas hmir (J&K)	AAATC6173C
3	Explore IT Services Pvt. Ltd.	2147	0	1010	49381	0	23230	72611	8975	81586	16317	1452	63817	912020052112931	UTIB0000789	AXIS BANK	VIDHYADHAR NAGAR JAIPUR - 302012	AADCE0228Q
4	Gem Computers	2831	0	483	65113	0	11109	76222	9421	85643	17129	762	67752	674605500027	ICIC0006746	ICICI	Jhotwara Road, bani Park, Jaipur	AAFPT9720R
5	Informatics	218	58	338	5014	986	7774	13774	1702	15476	3095	275	12106	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J
6	M/s Raman Traders	361	0	16	7220	0	320	7540		7540	1508	75	5957	61241268798	SBBJ0011037	SBBJ	(11037) OLD POWER HOUSE, JVVNL, JAIPUR - 302006	AKRPC0061E
7	Radiant Haroti Industrial India Ltd	17485	0	2638	349700	0	52760	402460		402460	80492	8049	313919	018405007500	ICIC0000184	ICICI	18, jhalawar road, kota, rajasthan-324007	AABCH3352C
8	Rajasthan Research Institute	1817	72	757	41791	1224	17411	60426	7469	67895	13579	1209	53107	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C
9	Sapphire Infoline Pvt. Ltd.	3322	625	2615	66440	9375	52300	128115		128115	25623	2562	99930	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Raj.	AARCS1101J
	Total	40142	755	9115	851797	11585	192719	1056101	56538	1112639	222528	17939	872172					

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

Bhamashah Payment from 21 May 15 to 31 May 15

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

S. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total	Service Tax (12.36%)	Total Payment after ST	Amount withheld	TDS	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*12.36%	i=g+h	j=i*30%	k=g*2%	l=i-j-k					
1	AMS Jaipur	1761	0	90	40503	0	2070	42573	5262	47835	14351	851	32633	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar Nagar, Jaipur	AAAAA1039J
2	Atishay Infotech Ltd	4253	0	267	97819	0	6141	103960	12849	116809	35043	2079	79687	21710200000203	BARB0HABIBG	BOB	HabibGanj, Zone-II, M.P. Nagar Bhopal-462011	AADCA3656N
3	SAR Technology	5353	0	771	123119	0	17733	140852	17409	158261	47478	1409	109374	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle, Vaishali Nagar, Jaipur-302021	ACGPB3474P
	Total	11367	0	1128	261441	0	25944	287385	35520	322905	96872	4339	221694					


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Bhamashah Payment from 21 May 15 to 31 May 15
Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

S. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total	Service Tax (12.36%)	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Penalty recommended by District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
		a	b	c	d	e	f	g=d+e+f	h=g*12.36%	i=g+h	j=i*50%	k=g*2%	l=i-j-k	m	n	o=l-m-m				
1	CMS Computers Ltd	26890	0	3898	618470	0	89654	708124	87524	795648	397824	14162	383662			383662	909020035982113	UTIB0000349	Axis	Bhandup(W) Maharashtra - 400078
2	Datasoft Computer	11317	0	1730	260291	0	39790	300081	37090	337171	168586	6002	162583			162583	04812560000137	HDFC0000481	HDFC	hargovind enclave, New delhi
3	E-Life Solutions	1342	114	627	26840	1710	12540	41090		41090	20545	822	19723			19723	09971131005992	ORBC0101098	OBC	Khatipura Jhotwara, Rajasthan
4	IAP Company Pvt. Ltd.	17511	0	3232	402753	0	74336	477089	58968	536057	268029	9542	258486	24000		234486	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006
5	Karvy	11908	0	1986	273884	0	45678	319562	39498	359060	179530	6391	173139	131340		41799	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,JubileeHills(Ap)
6	M/s Excel Technovation	17	0	0	391	0	0	391	48	439	220	8	211			211	914030057703245	UTIB0000010	AXIS BANK LTD.	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
7	megavin Private Ltd	14319	0	2323	329337	0	53429	382766	47310	430076	215038	7655	207383			207383	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313001
8	Osiris Infotech Pvt. Ltd.	11967	0	2897	239340	0	57940	297280		297280	148640	5946	142694		30000	112694	126811100001574	ANDB0001268	Andhra Bank	Sector 11, Dwarka, new delhi - 110045

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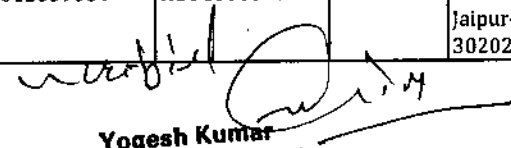
Bhamashah Payment from 21 May 15 to 31 May 15
Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

S. No	E.A Name	Total Lock Aadhar	Total Lock EID	Total Lock None	Total Lock Aadhar	Total Lock EID	Total Lock None	Total	Service Tax (12.36%)	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Penalty recommended by District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
		a	b	c	d	e	f	g=d+e+f	h=g*12.36%	i=g+h	j=i*50%	k=g*2%	l=i-j-k	m	n	o=l-m-m				
9	Pace Learning Solutions Pvt. Ltd.	307	0	144	7061	0	3312	10373	1282	11655	5828	207	5620			5620	0348102000002721	IBKL0000348	IDBI Bank Ltd.	381-382, Shopping Centre Scheme, Gorewala Circle, Kota-7
10	Radiant Info System Ltd.	5923	0	709	136229	0	16307	152536	18853	171389	85695	3051	82643	15690		66953	07640500000030	BARB0JAYANA	Bank of Baroda	Jayanagar Branch, 9th Main Road 3rd Block Jayanagar, Bangalore, 560011
11	Ricoh India Ltd	3929	0	822	90367	0	18906	109273	13506	122779	61390	2185	59204			59204	010203211123	SBIN0007128	SBI	Tonk Road, Jaipur
12	M/s Shanish Choudh	664	0	99	15272	0	2277	17549	2169	19718	9859	175	9684			9684	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510
13	Softtech Computers	121	0	35	2783	0	805	3588	443	4031	2016	36	1979			1979	61013059626	SBBJ0010206	SBBJ	NEAR HOSPITAL, OSIAN, JODHPUR - 342303
14	TechSmart	13886	0	2006	277720	0	40120	317840		317840	158920	6357	152563			152563	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP - 50086
15	Vakrangee Ltd	47182	0	7430	943640	0	148600	1092240		1092240	546120	21845	524275	48000		476275	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur
16	Vision Comptech Integrator Ltd	2769	0	500	63687	0	11500	75187	9293	84480	42240	1504	40736	4220		36516	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata 700016
	Total	170052	114	28438	3688065	1710	615194	4304969	315984	4620953	2310480	85888	2224585	223250	30000	1971335				

Yogesh Kumar
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 ACP (Director), Bhamashah

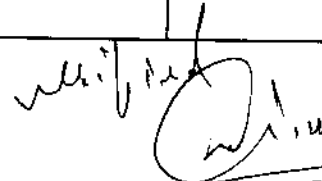
Bhamashah Enrollment Payment Calculation for the peroid of 01/06/2015 to 28/07/2015
Percentage of Documents Uploaded ≥30 Amount withheld 20%

S.No.	EA 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	ST	Total (including Service Tax)	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g=a+b+c	h=g*14%	i=g+h	j=i*20%	k=g*2%	l=i-j-k					
1	B nd B Infra Projects Pvt. Ltd.	9095	3608	5929	209185	61336	136367	406888	56964	463852	92770	8138	362944	747520110000009	BKID0007475	Bank Of India	Bank Of India Branch Kuchaman City, Dist. Nagaur Raj 341508	AAFCB844 8P
2	Binary System	26560	3299	17578	610880	56083	404294	1071257	149976	1221233	244247	10713	966273	674605500026	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	ABEPA930 6L
3	Comtech Institute of Technology	10373	576	5867	207460	8640	117340	333440		333440	66688	6669	260083	0070020100000381	JAKA0KBADDA	J & K Bank Ltd.	K B ADDA, baramulla,kas hmir(J&K)	AAATC617 3C
4	Explore IT Services Pvt. Ltd.	48451	5138	22334	1114373	87346	513682	1715401	240156	1955557	391111	34308	1530138	912020052112931	UTIB0000789	AXIS BANK	VIDHYADHAR NAGAR JAIPUR - 302012	AADCE022 8Q
5	Gem Computers	54190	4798	14884	1246370	81566	342332	1670268	233838	1904106	380821	16703	1506582	674605500027	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	AAFPT972 0R
6	Informatics	20875	4731	18421	480125	80427	423683	984235	137793	1122028	224406	19685	877937	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM72 04J
7	M/s Raman Traders	27662	4746	14979	553240	71190	299580	924010		924010	184802	9240	729968	61241268798	SBBJ0011037	SBBJ	(11037) OLD POWER HOUSE, JVVNL,JAIPUR - 302006	AKRPC006 1E
8	M/s Vertex Bharti	4372	723	2621	87440	10845	52420	150705		150705	30141	1507	119057	50200012839684	HDFC0003769	HDFC	10-C, pratap marg, Chitrakoot, Jaipur-302021	AKKPR980 1N


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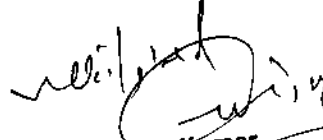
Bhamashah Enrollment Payment Calculation for the period of 01/06/2015 to 28/07/2015
Percentage of Documents Uploaded ≥30 Amount withheld 20%

S.No.	EA 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	ST	Total (including Service Tax)	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g=a+b+c	h=g*14%	i=g+h	j=i*20%	k=g*2%	l=i-j-k					
9	Radiant Haroti Industrial India Ltd	92256	16486	56686	1845120	247290	1133720	3226130		3226130	645226	64523	2516381	018405007500	ICIC0000184	ICICI	18,jhalawar road,kota,rajasthan-324007	AABCH3352C
10	Rajasthan Research Institute	12230	1132	6284	281290	19244	144532	445066	62309	507375	101475	8901	396999	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C
11	Sapphire Infoline Pvt. Ltd.	28868	7500	20135	577360	112500	402700	1092560		1092560	218512	21851	852197	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Raj.	AARCS1101J
	Total	334932	52737	185718	7212843	836467	3970650	12019960	881036	12900996	2580199	202238	10118559					


Yogesh Kumar
 ACP (Dy. Director), Bhamashah

Bhamashah Enrollment Payment Calculation for the peroid of 01/06/2015 to 28/07/2015
Percentage of Documents Uploaded >=10 and <30 Amount withheld 30% (including 20%)

S.No.	EA 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	ST	Total (including Service Tax)	Amount withheld 20%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
		a	b	c	d	e	f	g=a+b+c	h=g*14 %	i=g+h	j=i*30%	k=g*2%	l=i-j-k					
1	AMS Jaipur	7767	945	4757	178641	16065	109411	304117	42576	346693	104008	6082	236603	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar	AAAAA1039J
2	Atishay Infotech Ltd	61835	13121	27107	1422205	223057	623461	2268723	317621	2586344	775903	45374	1765067	21710200000203	BARBOHABIBG	BOB	HabibGanj,Zone-II,M.P. Nagar Bhopal-462011	AADCA3656N
3	SAR Technology	33253	3686	8794	764819	62662	202262	1029743	144164	1173907	352172	10297	811438	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle,Vaishali Nagar, jaipur-302021	ACGPB3474P
	Total	102855	17752	40658	2365665	301784	935134	3602583	504361	4106944	1232083	61753	2813108					


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Bhamashah Enrollment Payment Calculation for the peroid of 01/06/2015 to 28/07/2015
Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

S.No	EA 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	ST	Total (including Service Tax)	Amount withheld 50%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
		a	b	c	d	e	f	g=a+b+c	h=g*14%	i=g+h	j=i*50%	k=g*2%	l=i-j-k				
1	Aaryan Construction	5201	707	2793	119623	12019	64239	195881	27423	223304	111652	1959	109693	914020038317880	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA
2	CMS Computers Ltd	182231	20846	72691	4191313	354382	1671893	6217588	870462	7088050	3544025	124352	3419673	909020035982113	UTIB0000349	Axis	Bhandup Maharashtra - 400078
3	Datasoft Computer	54528	7191	13257	1254144	122247	304911	1681302	235382	1916684	958342	33626	924716	04812560000137	HDFC0000481	HDFC	hargovind enclave, New delhi
4	E-Life Solutions	18835	642	10194	376700	9630	203880	590210		590210	295105	11804	283301	09971131005992	ORBC0101098	OBC	Khatipura Jhotwara, Rajasthan
5	Gujarat infotech ltd	4898	387	883	97960	5805	17660	121425		121425	60713	2429	58283	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013
6	IAP Company Pvt. Ltd.	58045	9519	38996	1335035	161823	896908	2393766	335127	2728893	1364447	47875	1316571	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006
7	Karvy	73671	10155	21092	1694433	172635	485116	2352184	329306	2681490	1340745	47044	1293701	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,Jubileehills(Ap)
8	M/s Excel Technovation	6834	1970	4037	157182	33490	92851	283523	39693	323216	161608	5670	155938	914030057703245	UTIB0000010	AXIS BANK LTD.	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
9	M/s Shanish Choudhary (MSC)	20797	3570	8137	478331	60690	187151	726172	101664	827836	413918	7262	406656	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510


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Bhamashah Enrollment Payment Calculation for the peroid of 01/06/2015 to 28/07/2015 Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)																	
S.No	EA 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	ST	Total (including Service Tax)	Amount withheld 50%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
		a	b	c	d	e	f	g=a+b+c	h=g*14%	i=g+h	j=i*50%	k=g*2%	l=i-j-k				
10	megavin Private Ltd	133501	20577	57553	3070523	349809	1323719	4744051	664167	5408218	2704109	94881	2609228	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313001
11	Osiris Infotech Pvt. Ltd.	40750	6129	15239	815000	91935	304780	1211715		1211715	605858	24234	581623	126811100001574	ANDB0001268	Andhra Bank	Sector 11 , Dwarka,new delhi - 110045
12	Pace Learning Solutions Pvt. Ltd.	12648	4016	10189	290904	68272	234347	593523	83093	676616	338308	11870	326438	0348102000002721	IBKL0000348	IDBI Bank Ltd.	381-382, Shopping Centre Scheme, Gorewala Circle, Kota-7
13	Radiant Info System Ltd.	54679	4802	11535	1257617	81634	265305	1604556	224638	1829194	914597	32091	882506	07640500000030	BARB0JAYANA	Bank of Baroda	Jayanagar Branch, 9th Main Road 3rd Block Jayanagar, Bangalore,560011
14	Ricoh India Ltd	25248	6237	25734	580704	106029	591882	1278615	179006	1457621	728811	25572	703238	010203211123	SBIN0007128	SBI	Tonk Road, Jaipur
15	SREI.INFRAS TURE FINANCE LTD	15462	1211	5493	309240	18165	109860	437265		437265	218633	8745	209887	000651000212	ICIC0000006	ICICI Bank	20 RN Mukherjee Road West Bengal Kolkata 700001
16	Softtech Computers	13475	1785	10105	309925	30345	232415	572685	80176	652861	326431	5727	320703	61013059626	SBBJ0010206	SBBJ	NEAR HOSPITAL, OSIAN, JODHPUR - 342303
17	TechSmart	118462	17221	31046	2369240	258315	620920	3248475		3248475	1624238	64970	1559267	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP - 50086
18	VFS Global Services Private Limited	1155	49	693	26565	833	15939	43337	6067	49404	24702	867	23835	0539171000	DEUT0784BBY	Deutsche Bank	Deutsche Bank , Kodak House, Fort Mumbai - 400 001

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Bhamashah Enrollment Payment Calculation for the period of 01/06/2015 to 28/07/2015
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S.No	EA 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	ST	Total (including Service Tax)	Amount withheld 50%	TDS	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch
		a	b	c	d	e	f	g=a+b+c	h=g*14%	i=g+h	j=i*50%	k=g*2%	l=i-j-k				
19	Vakrangee Ltd	318386	48009	101725	6367720	720135	2034500	9122355		9122355	4561178	182447	4378730	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur
20	Vision Comptech integrator Ltd	9675	2332	8950	222525	39644	205850	468019	65523	533542	266771	9360	257411	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata- 700016
	Total	1168481	167355	450342	25324684	2697837	9864126	37886647	3241727	41128374	20564191	742785	19821398				

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Bhamashah Payment from 29 July 2015 to 31 Oct 2015
Percentage of Documents Uploaded ≥30 Amount withheld 20%

S.No	EA 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%)	Total (Including Service Tax)	Amount withheld 20%	TDS	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%	i=g+h	j=i*20	k=g*.02	l=i-j-k					
1	Aksh Optifibre Ltd	92274	10989	39296	2122302	186813	903808	3212923	449809	3662732	732546	64258	2865928	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
2	B nd B Infra Projects Pvt. Ltd.	360	0	146	8280	0	3358	11638	1629	13267	2653	233	10381	747520110000009	BKID0007475	Bank Of India	Bank Of India Branch Kuchaman City, Dist. Nagaur Raj 341508	AAFCB8448P
3	BIPS	84012	4467	21776	1932276	75939	500848	2509063	351269	2860332	572066	50181	2238085	0247008700001489	PUNB0024700	PNB	PNB Bapu Nagar, Jaipur	AAAFB9900E
4	Binary System	71369	4788	26327	1641487	81396	605521	2328404	325977	2654381	530876	23284	2100221	674605500026	ICIC0006746	ICICI	Jhotwara Road, bani Park, Jaipur	ABEPA9306L
5	Comtech Institute of Technology	60597	1097	28105	1211940	16455	562100	1790495		1790495	358099	35810	1396586	0070020100000381	JAKA0KBADDA	J & K Bank Ltd.	K B ADDA, baramulla, kashmir (J&K)	AAATC6173C
6	Explore IT Services Pvt. Ltd.	54365	4492	24703	1250395	76364	568169	1894928	265290	2160218	432044	37899	1690275	912020052112931	UTIB0000789	AXIS BANK	VIDHYADHAR NAGAR JAIPUR - 302012	AADCE0228Q
7	Flno Paytech Ltd.	268749	28772	105633	6181227	489124	2429559	9099910	1273987	10373897	2074779	181998	8117120	4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja Bai Marg Pump House, Andheri East Mumbai 400093	AAACF9869M
8	Gem Computers	63178	2516	9251	1453094	42772	212773	1708639	239209	1947848	389570	17086	1541192	674605500027	ICIC0006746	ICICI	Jhotwara Road, bani Park, Jaipur	AAFPT9720R
9	Informatics	13014	916	9405	299322	15572	216315	531209	74369	605578	121116	10624	473838	01200200006982	BARB0TONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J
10	M/s Raman Traders	17739	2752	10412	354780	41280	208240	604300		604300	120860	6043	477397	61241268798	SBBJ0011037	SBBJ	(11037) OLD POWER HOUSE, JVVNL, JAIPUR - 302006	AKRPC0061E
11	M/s Vertex Bharti	13316	753	6791	266320	11295	135820	413435		413435	82687	4134	326614	50200012839684	HDFC0003769	HDFC	10-C, pratap marg, Chitrakoot, Jaipur- 302021	AKKPR9801N

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

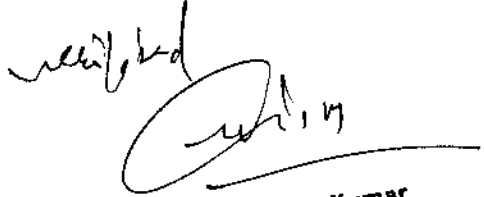
Bhamashah Payment from 29 July 2015 to 31 Oct 2015
Percentage of Documents Uploaded ≥30 Amount withheld 20%

S.No	EA 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%)	Total (including Service Tax)	Amount withheld 20%	TDS	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%	i=g+h	j=i*20	k=g*.02	l=i-j-k					
12	Mewar Education Pvt. Ltd.	36427	2725	17095	837821	46325	393185	1277331	178826	1456157	291231	25547	1139379	701406211000012	VijB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AAHCM5012E
13	Radiant Haroti Industrial India Ltd	129513	4269	44024	2590260	64035	880480	3534775		3534775	706955	70696	2757124	018405007500	ICIC0000184	ICICI	18,jhalawar road,kota,rajasthan-324007	AABCH3352C
14	Rajasthan Research Institute	29533	1318	8635	679259	22406	198605	900270	126038	1026308	205262	18005	803041	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C
15	Sapphire Infoline Pvt. Ltd.	21664	1651	14068	433280	24765	281360	739405		739405	147881	14788	576736	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Raj.	AARCS1101J
16	umc technologies pvt.ltd	14282	714	2838	285640	10710	56760	353110		353110	70622	7062	275426	2877201000091	CNRB0002877	Canara Bank	Vidhyadhar Nagar, Hanumant Tower,Central Spine,Vidhyadhar Nagar,Jaipur	AAACU4281C
	Total	970392	72219	368505	21547683	1205251	8156901	30909835	3286403	34196238	6839247	567648	26789343					

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

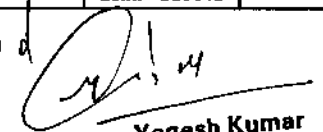
Bhamashah Payment from 29 July 2015 to 31 Oct 2015
Percentage of Documents Uploaded >=10 and <30 Amount withheld 30% (including 20%)

S.No.	EA 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%)	Total (including Service Tax)	Amount withheld 30%	TDS	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%	i=g+h	j=i*30	k=g*.02	l=i-j-k					
1	AMS Jaipur	14175	0	5915	326025	0	136045	462070	64690	526760	158028	9241	359491	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar Nagar, Jaipur	AAAAA1039J
2	SAR Technology	54639	4803	13571	1256697	81651	312133	1650481	231067	1881548	564464	16505	1300579	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle, Vaishali Nagar, Jaipur-302021	ACGPB3474P
	Total	68814	4803	19486	1582722	81651	448178	2112551	295757	2408308	722492	25746	1660070					


Yogesh Kumar
 ACP (Dy. Director), Bhamashah

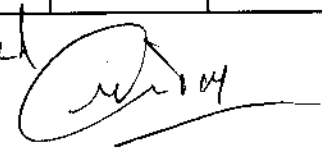
Bhamashah Payment from 29 July 2015 to 31 Oct 2015
Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

S.No.	EA 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%)	Total (including Service Tax)	Amount withheld 20%	TDS	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%	i=g+h	j=i*20	k=g*.02	l=i-j-k					
1	Aaryan Construction	18177	317	10672	418071	5389	245456	668916	93648	762564	381282	6689	374593	914020038317880	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	APXPN5050M
2	CMS Computers Ltd	195050	12852	72367	4486150	218484	1664441	6369075	891671	7260746	3630373	127382	3502991	909020035982113	UTIB0000349	Axis	Bhandup Maharashtra - 400078	AAACC1758L
3	Datasoft Computer	48809	1035	12892	1122607	17595	296516	1436718	201141	1637859	818930	28734	790195	04812560000137	HDFC0000481	HDFC	hargovind enclave, New delhi	AAACD6836A
4	IAP Company Pvt. Ltd.	111219	6972	50307	2558037	118524	1157061	3833622	536707	4370329	2185165	76672	2108492	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006	AAACI5099N
5	Karvy	87912	4814	25798	2021976	81838	593354	2697168	377604	3074772	1537386	53943	1483443	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,JubileeHills(A p)	AADCK4066C
6	M/s Excel Technovation	1156	344	531	26588	5848	12213	44649	6251	50900	25450	893	24557	914030057703245	UTIB0000010	AXIS BANK LTD.	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001	AAACE3703B
7	M/s Limra Services	9211	373	2434	211853	6341	55982	274176	38385	312561	156281	5484	150796	915020024019346	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	AAEFL9456D
8	M/s Shanish Choudhary (MSC)	14323	521	3648	329429	8857	83904	422190	59107	481297	240649	4222	236426	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510	BFRPS5997H
9	Osiris Infotech Pvt. Ltd.	64681	5940	14588	1293620	89100	291760	1674480		1674480	837240	33490	803750	126811100001574	ANDB0001268	Andhra Bank	Sector 11, Dwarka,new delhi - 110045	AAAC06865G

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Yogesh Kumar
 ACP (Dy. Director), Bhamashah

Bhamashah Payment from 29 July 2015 to 31 Oct 2015
Percentage of Documents Uploaded <10 Amount withheld 50% (including 20%)

S.No.	EA 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%)	Total (including Service Tax)	Amount withheld 20%	TDS	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%	i=g+h	j=i*20	k=g*.02	l=i-j-k					
10	Radiant Info System Ltd.	22832	935	5370	525136	15895	123510	664541	93036	757577	378789	13291	365497	07640500000030	BARB0JAYANA	Bank of Baroda	Jayanagar Branch, 9th Main Road 3rd Block Jayanagar, Bangalore, 560011	AABCR6600H
11	Softtech Computers	14463	1077	10196	332649	18309	234508	585466	81965	667431	333716	5855	327860	61013059626	SBBJ0010206	SBBJ	NEAR HOSPITAL, OSIAN, JODHPUR - 342303	AOYPP6538A
12	TechSmart	67841	3281	13465	1356820	49215	269300	1675335		1675335	837668	33507	804160	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP - 50086	AABCB3840R
13	VFS Global Services Private Limited	1753	339	1249	40319	5763	28727	74809	10473	85282	42641	1496	41145	0539171000	DEUT0784BBY	Deutsche Bank	Kodak House, Fort Mumbai - 400 001	AACCC7513P
14	Vakrangee Ltd	275583	28993	65472	5511660	434895	1309440	7255995		7255995	3627998	145120	3482877	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
15	Vision Comptech integrator Ltd	25056	2975	14887	576288	50575	342401	969264	135697	1104961	552481	19385	533095	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata-700016	AABCV1677Q
16	megavin Private Ltd	223725	14591	67652	5145675	248047	1555996	6949718	972961	7922679	3961340	138994	3822345	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313001	AAFCM8700R
	Total	1181791	85359	371528	25956878	1374675	8264569	35596122	3498646	39094768	19547389	695157	18852222					

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Yogesh Kumar
 ACP (Dy. Director), Bhamashah

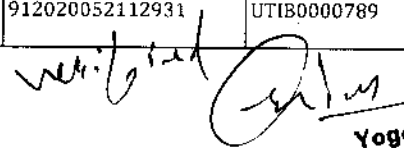
Total Bhamashah Payment Calculation for the Peroid of 21 May 2015 to 31 Oct 2015

Sheet	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	Penalty recommend ed by District Administration	Payment to be made
1	21 May 2015 to 31 May 2015	5648455	408042	6056497	2629880	108166	3318451	223250	30000	3065201
2	01 June 2015 to 28 July 2015	53509190	4627124	58136314	24376473	1006776	32753065			32753065
3	29 July 2015 to 31 Oct 2015	68618508	7080806	75699314	27109128	1288551	47301635			47301635
		127776153	12115972	139892125	54115481	2403493	83373151	223250	30000	83119901

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

Consolidated Bhamashah e-Services Calculation Sheet for the month of January 2012

S. No	E.A Name	Total	Service Tax	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Amount recommended by District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
1	AMS Jaipur	808760	112528	921288	276387	16174	628727	0	0	628727	50210580455	ALLA 0212388	Allahabad Bank	G-7, Shrinath Tower, Central Spine, Vidyadhar Nagar, Jaipur	AAAAA1039J
2	Aaryan Construction	864797	121071	985868	492934	8648	484286	0	0	484286	914020038317880	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	APXPN5050M
3	Aksh Optifibre Ltd	3212923	449809	3662732	732546	64258	2865928			2865928	61179831039	SBBJ0010792	SBBJ	Sitapura Ind. Area, Jaipur	AAACA0062F
4	Atishay Infotech Ltd	2372683	330470	2703153	810946	47453	1844754	0	0	1844754	21710200000203	BARB0HABIBG	BOB	HabibGanj, Zone-II, M.P. Nagar Bhopal-462011	AADCA3656N
5	B nd B Infra Projects Pvt. Ltd.	418526	58593	477119	95423	8371	373325	0	0	373325	747520110000009	BKID0007475	Bank Of India	Bank Of India Branch Kuchaman City, Dist. Nagaur Raj 341508	AAFCB8448P
6	Binary System	3634054	504924	4138978	827796	36341	3274841	0	0	3274841	674605500026	ICIC0006746	ICICI	Jhotwara Road, bani Park, Jaipur	ABEPA9306L
7	BIPS	2509063	351269	2860332	572066	50181	2238085			2238085	0247008700001489	PUNB0024700	PNB	PNB Bapu Nagar, Jaipur	AAAFB9900E
8	CMS Computers Ltd	13294787	1849657	15144444	7572222	263896	7306326	0	0	7306326	909020035982113	UTIB0000349	Axis	Bhandup(W) Maharashtra - 400078	AAACC1758L
9	Comtech Institute of Technology	2184495	0	2184495	436899	43690	1703906	0	0	1703906	0070020100000381	JAKA0KBADDA	J & K Bank Ltd.	K B ADDA, baramulla, kashmir (J&K)	AAATC6173C
10	Datasoft Computer	3418101	473613	3891714	1945858	68362	1877494	0	0	1877494	04812560000137	HDFC0000481	HDFC	hargovind enclave, New delhi	AAACD6836A
11	E-Life Solutions	631300	0	631300	315650	12626	303024	0	0	303024	09971131005992	ORBC0101098	OBC	Khatipura Jhotwara, Rajasthan	AAEFES345C
12	Explore IT Services Pvt. Ltd.	3682940	514421	4197361	839472	73659	3284230	0	0	3284230	912020052112931	UTIB0000789	AXIS BANK	VIDHYADHAR NAGAR JAIPUR - 302012	AADCE0228Q


Yogesh Kumar
 ACP (Dy. Director), Bhamashah

Consolidated Bhamashah Payment Calculation for the Peroid of 21 May 2015 to 31 Oct 2015

S. No	E.A Name	Total	Service Tax	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Penalty recomme nded by District Administr ation	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
13	Fino Paytech Ltd.	9099910	1273987	10373897	2074779	181998	8117120			8117120	4364008700000260	PUNB0436400	PNB	Nirman Darshan, Rajmata Jeeja Bai Marg Pump House, Andheri East Mumbai 400093	AAACF9869M
14	Gem Computers	3455129	482468	3937597	787520	34551	3115526	0	0	3115526	674605500027	ICIC0006746	ICICI	Jhotwara Road,bani Park,Jaipur	AAFPT9720R
15	Gujarat infotech ltd	121425		121425	60713	2429	58283			58283	30739955288	SBIN0008053	SBI	Pragatinagar Branch, Ahmedabad-380013	AABCG6123E
16	IAP Company Pvt. Ltd.	6704477	930802	7635279	3817641	134089	3683549	24000	0	3659549	31115239074	SBIN0000631	SBI	Chandni Chowk, New Delhi 110006	AAACI5099N
17	Informatics	1529218	213864	1743082	348617	30584	1363881	0	0	1363881	01200200006982	BARBOTONKXX	Bank of Baroda	LIC Building, Old Bus Stand, Tonk	AAWFM7204J
18	Karvy	5368914	746408	6115322	3057661	107378	2950283	131340	0	2818943	33076092412	SBIN0001921	SBI	Overseas Branch(hyderabad) SS3,Rajala Chamber,Plot No. 241A,Road No. 36,JubileeHills(Ap)	AADCK4066C
19	M/s Excel Technovation	328563	45992	374555	187278	6571	180706	0	0	180706	914030057703245	UTIB0000010	AXIS BANK LTD.	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001	AAACE3703B
20	M/s Limra Services	274176	38385	312561	156281	5484	150796			150796	915020024019346	UTIB0000228	AXIS BANK LTD.	SHOPPING CENTER KOTA	AAEFL9456D
21	M/s Raman Traders	1535850	0	1535850	307170	15358	1213322	0	0	1213322	61241268798	SBBJ0011037	SBBJ	(11037) OLD POWER HOUSE, JVVNL,JAIPUR - 302006	AKRPC0061E
22	M/s Shanish Choudhary (MSC)	1165911	162940	1328851	664426	11659	652766	0	0	652766	61179830580	SBBJ0010115	SBBJ	Merta city, Nagaur - 341510	BFRPSS997H
23	M/s Vertex Bharti	564140	0	564140	112828	5641	445671	0	0	445671	50200012839684	HDFC0003769	HDFC	10-C, pratap marg, Chitrakoot, Jaipur-302021	AKKPR9801N
24	megavin Private Ltd	12076535	1684438	13760973	6880487	241530	6638956	0	0	6638956	0458002100084831	PUNB0045800	PNB	Panchsheel Marg, Udaipur - 313001	AAFCM8700R

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Consolidated Bhamashah Payment Calculation for the Period of 21 May 2015 to 31 Oct 2015

S. No	E.A Name	Total	Service Tax	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Penalty recommended by District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
25	Mewar Education Pvt. Ltd.	1277331	178826	1456157	291231	25547	1139379			1139379	701406211000012	VIIJB0007014	Vijaya Bank	City Palace Udaipur Branch, Rajasthan313001	AAHCM5012E
26	Osiris Infotech Pvt. Ltd.	3183475	0	3183475	1591738	63670	1528067	0	30000	1498067	126811100001574	ANDB0001268	Andhra Bank	Sector 11, Dwarka, new delhi - 110045	AAACO6865G
27	Pace Learning Solutions Pvt. Ltd.	603896	84375	688271	344136	12077	332058	0	0	332058	0348102000002721	IBKL0000348	IDBI Bank Ltd.	381-382, Shopping Centre Scheme, Gorewala Circle, Kota-7	AAFCP9240B
28	Radiant Haroti Industrial India Ltd	7163365	0	7163365	1432673	143268	5587424	0	0	5587424	018405007500	ICIC0000184	ICICI	18,jhalawar road,kota,rajasthan -324007	AABCH3352C
29	Radiant Info System Ltd.	2421633	336527	2758160	1379081	48433	1330646	15690	0	1314956	07640500000030	BARB0JAYANA	Bank of Baroda	Jayanagar Branch, 9th Main Road 3rd Block Jayanagar, Bangalore,560011	AABCR6600H
30	Rajasthan Research Institute	1405762	195816	1601578	320316	28115	1253147	0	0	1253147	013102000019026	IBKL0000013	IDBI Bank Ltd.	D-24, Durlabh Niwas, Prithviraj Road C Shceme Jaipur 302001.	AAFFR4048C
31	Ricoh India Ltd	1387888	192512	1580400	790201	27757	762442	0	0	762442	010203211123	SBIN0007128	SBI	Tonk Road, Jaipur	AAACR4151J
32	Sapphire Infoline Pvt. Ltd.	1960080	0	1960080	392016	39201	1528863	0	0	1528863	61152760666	SBBJ0010558	SBBJ	MIA ALWAR MATSAY INDUSTRIAL AREA, ALWAR - 301001, Rai.	AARCS1101J
33	SAR Technology	2821076	392640	3213716	964114	28211	2221391	0	0	2221391	05548020000157	HDFC0000554	HDFC	Near Amrapali Circle,Vaishali Nagar, Jaipur-302021	ACGPB3474P
34	Softtech Computers	1161739	162584	1324323	662163	11618	650542	0	0	650542	61013059626	SBBJ0010206	SBBJ	NEAR HOSPITAL, OSIAN, JODHPUR - 342303	AOYPP6538A
35	SRELINFRASTURE FINANCE LTD	437265		437265	218633	8745	209887			209887	000651000212	ICIC0000006	ICICI Bank	20 RN Mukherjee Road West Bengal Kolkata 700001	AAACS1425L
36	TechSmart	5241650	0	5241650	2620826	104834	2515990	0	0	2515990	012411021207	BKDN0611255	DENA Bank	Madhapur, Hyderabad, AP - 50086	AABCB3840R

Consolidated Bhamashah Payment Calculation for the Period of 21 May 2015 to 31 Oct 2015

S. No	EA Name	Total	Service Tax	Total Payment after ST	Amount withheld	TDS	Payment after TDS	Amount to be deducted for editing work done by other EA	Penalty recommended by District Administration	Payment to be made	A/C No.	IFSC Code	Bank Name	Branch	PAN
37	umc technologies pvt.ltd	353110		353110	70622	7062	275426			275426	2877201000091	CNRB0002877	Canara Bank	Vidhyadhar Nagar, Hanumant Tower, Central Spine, Vidhyadhar Nagar, Jaipur	AAACU4281C
38	Vakrangee Ltd	17470590	0	17470590	8735296	349412	8385882	48000	0	8337882	61161284971	SBBJ0010510	SBBJ	Tilak Marg, Jaipur	AAACV9920D
39	VFS Global Services Private Limited	118146	16540	134686	67343	2363	64980	0	0	64980	0539171000	DEUT0784BBY	Deutsche Bank	Deutsche Bank, Kodak House, Fort Mumbai - 400 001	AACCC7513P
40	Vision Comptech Integrator Ltd	1512470	210513	1722983	861492	30249	831242	4220	0	827022	10945115662	SBIN0007502	SBI	Commercial Branch, Kolkata-700016	AABCV1677Q
	Total	127776153	12115972	139892125	54115481	2403493	83373151	223250	30000	83119901					

verified



Yogesh Kumar
ACP (Dy. Director), Bhamashah