



**RajCOMP Info Services Ltd.**  
(A Government of Rajasthan undertaking)

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Corporate ID No:U72200RJ2010SGC033185

Ref. No: F 4.3 (310)/RISL/Tech/2018/Vol-II/ **5066**

Dated: **06/01/2022**

**UTILISATION CERTIFICATE**

The Commissioner,  
Agriculture Department,  
Jaipur

Subject:-Regarding amount utilized in respect of Rajkisan Saathi Project.

Sir,

With reference to the above-mentioned subject and letters, kindly find the details of the amount utilized as shown below:-

Sr. No.	Particulars	Amount (Rs.)
1.	Fund received during the Financial Year 2020-21	9,44,00,000.00
2.	Interest Appropriated	10,57,219.81
3.	<b>Total Fund Available</b>	<b>9,54,27,219.81</b>

S.No	Details of Work/Description	Amount
1.	Payment to M/s Login2Tech Websoft Pvt. Ltd. for SSL Certificate	₹ 4580.76
2.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology(Q1 04-12-2019 to 03-03-2020)	₹ 26,20,500.00
3.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology(Q2 04-03-2020 to 03-06-2020)	₹ 26,20,500.00
4.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology(Q3 04-06-2020 to 03-09-2020) and (Q4 04-09-2020 to 03-12-2020) and Additional resources Q1	₹ 71,38,501.00
5.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology(Extended Quarter 04-12-2020 to 03-03-2021)	₹ 26,20,500.00
6.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology for Additional resources Q2	₹ 18,97,500.00
7.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology for Additional resources Q3(2 Month)	₹ 12,65,000.00
8.	Payment to M/s Tuncer Infotech Pvt. Ltd. for SSL Certificate	₹ 3245.00
9.	Payment to M/s NICSI for TPMU (16 Months)	₹ 1,58,55,641.00
10.	Payment to M/s NICSI for TPMU (8 Months)	₹ 79,27,820.56
11.	Payment of Development of Rajkisan Saathi project to M/s Dev Information Technology for Q1 work order dated 19/03/2021	43,33,500.00
12.	Committed Liability against issued work order	4,35,07,191.68
13.	<b>Total(A)</b>	<b>₹ 8,97,94,480.00</b>
14.	RISL approved service charges on Sr. No. 13	39,02,983.00
15.	GST @18.00% on RISL service charges on Sr. No. 14	₹ 7,02,537.00
16.	<b>TOTAL(B=14+15)</b>	<b>₹ 46,05,520.00</b>
17.	<b>Total Amount Utilized(A+B)</b>	<b>₹ 9,44,00,000.00</b>

**Total Fund available with RISL:- 10,57,219.81 (In Words) : Ten Lac Fifty Seven Thousand Two Hundred Nineteen and Eighty One Paise Only**

For RajCOMP Info. Services Ltd.

*(Signature)*  
Deputy Manager (Finance)