

**F.No.4(4)/57/193(A)/2013-RoB
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated: 23.05.2013

To,

Pay & Accounts Officer(PAO)
Unique Identification of India
Government of India.

SANCTION - ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.53,73,09,250/- (Rupee Fifty Three Crore Seventy Three Lac Nine Thousand Two Hundred Fifty only)** as financial assistance to Registrars towards successful Aadhaar generation of 14436462{(138818(Phase-I)+ 14297644 (Phase-II)} (payable @Rs.50/- for Phase -I and Rs.40/-for Phase II per successful generation of Aadhaar number) for the month of **April'2013** as per details in Annexure-'I'. A sum of Rs.4,08,41,870/- recoverable amount out of Rs. 5,59,23,470 and Rs. 6,99,300/- towards the deductions of the Demographic & Process Errors @Rs. 150/- & Rs. 500/-. The balance an amount Rs. 1,50,81,600 will be adjusted in the coming releases. Details are in Annexure - I

2. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2013-14 under the following heads:-

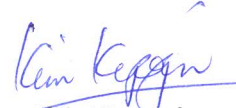
Demand	Major Head	Amount(Rupees)
No-75,Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges	Rs. 53,73,09,250/- (Rupee Fifty Three Crore Seventy Three Lac Nine Thousand Two Hundred Fifty only)



3. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010. A copy of the CIDR monthly Report of Aadhaar generation for April'2013 is attached at Annexure 'II'.

4. This sanction is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 02.05.2013 and as approved by the competent authority vide the Dy. No 371/DDG(AKK)UIDAI dt.15.05.2013.

Enclosure: As *above*.


(K. Kipgen)

Assistant Director General(RoB)

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi- 2 copies with CIDR Report.

2. Pay & Accounts Officer(PAO)Unique Identification of India, New Delhi

3. Nodal Officer of Registrar concerned (As per annexure):

i. **The Registrar is requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices and ensure that the contractual obligations are being complied with by the Enrolment Agencies.**

ii. **The Registrar shall maintain a monitoring mechanism that facilitates review and reconciliation of the assistance periodically released to the Registrars by UIDAI. For this purpose the Registrar shall ensure that:**

a. **Vouchers relating to the disbursements made to the Enrolment Agencies and other expenditure incurred in the course of implementation of the project are maintained separately.**

b. **All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.**

c. **The expenditure and balance remaining in the account are periodically reconciled with the Bank.**

d. **The resident enrolment packets are uploaded within the prescribed time frame**

e. **All documents are periodically handed over to the DMS service provider.**

iii. **Send monthly report/return to UIDAI in the prescribed format.**

4. All ROs, UIDAI

5. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

6. DDG (F), UIDAI, HQ.

7. Sh. Gururaj, A.P.S. to Chairman, UIDAI- with soft copy for uploading on the website

8. Office Copy


(K. Kipgen)

Assistant Director General(RoB)

File No.4(4)/57/193(A)/2012-ROB/UIDAI
Government of India
Planning Commission
Unique Identification Authority of India

Annexure - 'I'

April 2013

Name of Registrar	Name of EA	No. of Aadhaar generated in April 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar generated in April, 2013 (Phase-I)	No. of Aadhaar generated in April, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in April (Phase-II)	Amt. Payable to Registrar (PH+PH-II)	No. of DE/PE Errors/ BE Cases		Amount deduction Demo Errors/Process Errors @ Rs. 150/- and Rs. 300/- respectively)	Total deduction Amt. DE/ PE Errors (Col. 12)	Amt payable after deduction of DE/PE Errors (PH+PH-II)	Amt. Payable to Registrar	Excess Amt. paid in March 2013	Amount due after reconciliation during the M/O of Dec-12	Net releasable now	Amt. to be adjusted against future dues	Bank Name & A/c No. / A/c Holder Name / IFSC Code	
							Demographic Errors	Process Errors										
Jammu and Kashmir Bank	Comtech Institute of Technology	3	150	-	-	150	0	0	0	0	150	150	0	10	160	0	JAMMU & Kashmir Bank Ltd. Amrita Kadal-00025, Srinagar, AN No.000204010003294 77/Unique Identification Project/AKAKOSQUA RE	
	IL&FS Ltd.	991	49550	0	0	49550	0	0	0	0	49550	49550	0	0	0	0	State Bank of Patiala, A/C 53083981712 / Director, IT, Hqs. Society for IT, Governmente (SITEG) / STBFD000204	
FCS Govt of Punjab	Wipro Ltd.	396	19800	94591	3783640	3803440	0	0	0	0	3803440	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Atanki Assignments Ltd.	3925	196250	-	-	196250	0	0	0	0	196250	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Atanki Frisee Ltd	4185	209250	-	-	209250	0	0	0	0	209250	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Atanki Life Care Ltd	1353	67650	-	-	67650	0	0	0	0	67650	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Dehti Integrated MMTS Ltd	2949	147450	-	-	147450	0	0	0	0	147450	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Dwakar Commercial Pvt Ltd	1795	89750	-	-	89750	0	0	0	0	89750	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Virgo Softech Limited	714	35700	-	-	35700	0	0	0	0	35700	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	Vishesh Infortec Ltd.	80	4000	-	-	4000	0	0	0	0	4000	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014	
	CSS Technology Ltd.	-	-	36024	-	1440960	1440960	35	5250	0	5250	1435710	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014
	e-Centric Solutions Pvt. Ltd.	-	-	237034	-	9481360	9481360	313	46950	0	46950	9434410	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014
	Kany ComputerShare Private U	-	-	258882	-	10355280	10355280	159	23850	0	23850	10331430	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014
	Vyvam technologies Ltd	-	-	188740	-	7549600	7549600	33	4950	0	4950	7544650	29496250	0	0	29496250	0	Industrial Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDI90000014
Vakrangee Softwares Limited	-	-	23150	-	2919760	2919760	1	150	0	150	2942760	29496250	0	0	29496250	0	United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198 / Society for IT Initiative Fund for e-Governance /UBIN-0551121	
Mission Convergence - GNCT Del	Atanki Assignments Ltd.	52	2600	-	-	2600	0	0	0	0	2600	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	eCentric solutions Pvt. Ltd.	57	2850	-	-	2850	0	0	0	0	2850	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	IL&FS Ltd.	2	100	-	-	100	0	0	0	0	100	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	Kany ComputerShare Private U	38	1900	16560	662400	664300	0	0	0	0	664300	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	Matrix Processing House	35	1750	-	-	1750	0	0	0	0	1750	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	Smart Chip Ltd.	64	3200	-	-	3400	0	0	0	0	3400	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	Strategic Outsourcing Service	788	39400	-	-	39400	0	0	0	0	39400	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	
	Tera Software Ltd	141	7050	-	-	7050	0	0	0	0	7050	721450	0	0	721450	0	Syndicate Bank/A/C No. 91042010026090/ Samajik Sudha Sangam/SYNB000910	

* Details pertaining to BE Cases during the month is await. Deductions, if any, will be made in the subsequent sanction order

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
Name of Registrar	Name of EA	No. of Aadhaar generated in April, 2013 (Phase -I)	Amount @ Rs. 50/- per Aadhaar (Phase-I)	No. of Aadhaar generated in April, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar (Phase-II)	Amt. Payable to Registrar (Ph-I + Ph-II)	No. of Demographic Errors	Process Errors	Amount deduction Errors @ Rs. 500/- (respectively)	Total deduction Amt. DE/ PE Errors (Col. 12)	Amt payable after deduction of DE/PE Errors (Ph-I+Ph-II)	Amt. Payable to Registrar	Excess Amt. paid in March 2013	Amount due after reconciliation during the Mo of Dec'12	Net releasable now	Amt. to be adjusted against future dues	Bank Name & A/c No. / A/c Holder Name / IFSC Code		
Dept of ITC Govt of Rajasthan	Ashraj Infotech Pvt. Ltd.	1,239	62,950	25,3028	10121120	10184070	235	1	38250	38750	10145320	52887780	10617570	0	42250190	0	State Bank of Rajasthan & Jaipur, Secretariat 61138524955 /Dept of Information Technology & Communication (UID Project) / SBBJ0010031		
	TechSmart India Pvt Ltd	455	22,750	20013	800520	823270	0	0	0	0	823270								
	Datasoft Computer Services (P)	224	11,200	194856	7794240	7805440	110	0	16500	16500	7788940								
	GSS Infotech Ltd	36	1,800	-	-	1800	0	0	0	0	1800								
	Vakrangee Softwares Ltd.	28	1,400	380741	15228640	15231040	16	0	2400	2400	15228640								
	Aiankit Finsec Ltd	-	-	74164	2966560	2966560	59	0	8850	8850	2957710								
	Avas Infotech Pvt. Ltd.	-	-	138140	5525600	5525600	103	0	15450	15450	5510150								
	Transline Technologies P Ltd	-	-	151481	6058240	6058240	1	0	150	150	6058080								
	Vayam technologies Ltd	-	-	108821	4352840	4352840	0	0	0	0	4352840								
	4G Identity Solutions	290	14,500	-	-	14500	0	0	0	0	14500	219820	0	0	219820	0	State Bank of India Ganga Laksh Bazar Branch, A/C No. 1101859458 / Nedra Office-cum-Registrar, UID/ SBIN000232		
	Govt of Sikkim - Dept of Econo	Dept of Economics Statistics Monitor	-	-	5133	205320	205320	0	0	0	0	205320							
RDD Govt of Tripura	Aiankit Assignments Limited	6107	305,350	-	-	305350	0	0	0	0	305350	305350	0	0	305350	0	United Bank of India A/c No. 1154011004 / Chief Engineer, Rural Development Department /UTBI0BSMD94		
Jharkhand	Aiankit Assignments Limited	105	5,250	30,403	1216120	1221370	7	0	1050	1050	1220320	19990420	0	0	19990420	0	Bank of India 49981010000243 /UID Project Account, Jharkhand / BKID0004998		
	Blue Circle Instrument	9	450	7,789	311560	312010	0	0	0	0	312010								
	Emdee Digitronics Pvt.Ltd.	-	-	26,981	1079240	1079240	2	0	300	300	1078940								
	LL&FS Ltd.	126	6,300	17	680	6980	0	0	0	0	6980								
	MKS Enterprises	59	2,950	29110	1164400	1167350	6	0	900	900	1166450								
	Nevaah Technology Pvt. Ltd.	82	4,100	11969	478760	482860	0	0	0	0	482860								
	Smart ID	99	4,950	-	-	4950	0	0	0	0	4950								
	Strategic Outsourcing Service	250	12,500	49299	1971960	1984460	0	0	0	0	1984460								
	Systematic & Advance Const P L	919	45,950	91151	3646040	3691990	0	0	0	0	3691990								
	Vision Compch Integrator Ltd.	194	9,700	43736	1749440	1759140	0	0	0	0	1759140								
Wipro Ltd	860	43,000	205983	8239320	8282320	0	0	0	0	8282320									
Govt of Madhya Pradesh	Vigo Softech Ltd.	15098	754,900	13530	541200	1286100	0	0	0	0	1286100	1286100	12407810	0	0	-11111710	State Bank of India, A/C.31628864232 /Registrar, UID & Commissioner Food & Civil Supplies / SBIN0007242		

Name of Registrar	Name of EA	No. of Aadhaar generated in April, 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-I)	No. of Aadhaar generated in April, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar Generation (Phase-II)	Amt. Payable to Registrar (Ph-I + Ph-II)	No. of DE/PE Errors/ BE Cases		Amount deduction Errors @ Rs. 150/- and PE Errors (Rs. 500/- respectively)	Total deduction Amt. DE/ PE Errors (Col. 12)	Amt. payable after deduction of DE/PE Errors (Ph-I+Ph-II)	Amt. Payable to Registrar	Excess Amt. paid in March 2013	Amount due after reconciliation during the Mo of Dec 12	Net releasable now	Amt. to be adjusted against future dues	Bank Name & A/C No. / A/C Holder Name / IFSC Code	
							Demographic Errors	Process Errors										
Govt of Gujarat	e-Gentle solutions pvt ltd	7	350	66136	2845440	2845790	0	0	0	0	2845790	35277150	1239220	0	34040930	0	Corporation Bank Udyog Bhawan Branch, Gandhinagar, A/c No. SB01008351 /SIBDS-JUD Project / Corp00000583 for RTGS Transaction RTGS/NEFT Code No. 056300101008351	
	GSS Infotech Ltd	-	-	128027	5161080	5161080	0	0	0	0	5161080	-	-	-	-	-	-	
	Kany Computershare Private Li	-	-	173943	6957720	6957720	0	0	0	0	6957720	-	-	-	-	-	-	
	Tera Software Ltd	5	250	77055	3082200	3082450	0	0	0	0	3082450	-	-	-	-	-	-	
	Silver Touch Technologies Ltd	3	150	268724	10748960	10749110	0	0	0	0	10749110	-	-	-	-	-	-	
	Transline Technologies P Ltd	-	-	18903	756120	756120	0	0	0	0	756120	-	-	-	-	-	-	
	Vayam technologies Ltd	-	-	148122	5924880	5924880	0	0	0	0	5924880	-	-	-	-	-	-	
	Alankit Assignments Limited	29	1450	17005	680200	681650	0	0	0	0	681650	681650	681650	0	0	681650	0	State Bank of India, Mohi Daman Branch, A/C No. 005710110003014 /SETU Maharashtra Aadhara Yojana Account / BKID00000057
	Govt of Maharashtra	Alankit Assignments Limited	1,970	98,500	-	-	98,500	0	0	0	0	98,500	48048450	0	0	48048450	0	Bank of India A/C No. 005710110003014 /SETU Maharashtra Aadhara Yojana Account / BKID00000057
		Comnet Technologies P Ltd.	50	2,500	-	-	2,500	0	0	0	0	2,500	-	-	-	-	-	-
		Eagle press pvt ltd	190	9,500	-	-	9,500	0	0	0	0	9,500	-	-	-	-	-	-
	GSS Infotech Ltd	289	13,450	-	-	13,450	0	0	0	0	13,450	-	-	-	-	-	-	
	Kany Computershare Private Li	408	20,400	275492	11059680	11080080	12	0	1800	1800	11078280	-	-	-	-	-		
	Smart Chip Limited	212	10,600	-	-	10,600	0	0	0	0	10,600	-	-	-	-	-	-	
	Spanco	42	2,100	3	120	2220	0	0	0	0	2220	-	-	-	-	-	-	
	Strategic Outsourcing Service	197	9,850	143960	5758400	5786250	25	0	3750	3750	5794500	-	-	-	-	-	-	
	Team Life Care Company India P	162	8,100	1438	57520	65620	0	0	0	0	65620	-	-	-	-	-	-	
	Tera Software Ltd	5,062	253,100	6615	264600	517700	0	0	0	0	517700	-	-	-	-	-	-	
	Web Solution India Limited	334	16,700	-	-	16700	0	0	0	0	16700	-	-	-	-	-	-	
	Vifpro Ltd	3,027	151,350	247382	9895280	10046530	13	0	1950	1950	10044680	-	-	-	-	-	-	
	Mahaonline Limited	1,291	64,550	-	-	64550	0	0	0	0	64550	-	-	-	-	-	-	
	TeclSmart India Pvt Ltd	-	-	45605	1824200	1824200	58	0	8700	8700	1815500	-	-	-	-	-	-	
	Eagle press pvt ltd	-	-	19620	784800	784800	2	0	300	300	784500	-	-	-	-	-	-	
	Glodyne Technology	-	-	1221	48840	48840	0	0	0	0	48840	-	-	-	-	-	-	
	Systematic & Advance Const P L	-	-	5293	211720	211720	6	0	900	900	210820	-	-	-	-	-	-	
	Network for Information & Computer	-	-	2388	95520	95520	0	0	0	0	95520	-	-	-	-	-	-	
	Silver Touch Technologies Ltd	-	-	103392	4135680	4135680	4	0	600	600	4135080	-	-	-	-	-	-	
	Transline Technologies P Ltd	-	-	61772	2470880	2470880	0	0	0	0	2470880	-	-	-	-	-	-	
	Narayana Electricals Solution Pvt Ltd	-	-	9418	376720	376720	0	0	150	150	376720	-	-	-	-	-	-	
	Natlink software Pvt Ltd	-	-	38891	1555640	1555640	1	0	0	0	1555490	-	-	-	-	-	-	
	Oxel projects Pvt Ltd	-	-	6352	254080	254080	0	0	0	0	254080	-	-	-	-	-	-	
	Stream Printing Press	-	-	16467	658680	658680	0	0	0	0	658680	-	-	-	-	-	-	
	Alankit Finsec Ltd	-	-	191330	7653200	7653200	110	0	16500	16500	7636700	-	-	-	-	-	-	
	Vijaya Online Pure	-	-	1814	72560	72560	0	0	0	0	72560	-	-	-	-	-	-	
	Rudranee Infotech Ltd.	-	-	6107	244280	244280	0	0	0	0	244280	-	-	-	-	-	-	

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Sl. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in April, 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-I)	No. of Aadhaar generated in April, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar Generation (Phase-II)	Amt. Payable to Registrar (Ph-I + Ph-II)	No. of DE/PE Errors	Process Errors	Amount deduction @ Rs. 150/- and Rs. 500/- (respectively)	Total deduction Amt. DE/PE Errors (Col. 12)	Amt. payable after deduction of DE/PE Errors (Ph-I+Ph-II)	Amt. Payable to Registrar	Excess Amt. paid in March 2013	Amount due after reconciliation during the Mo of Dec 12	Net releasable now	Amt. to be adjusted against future dues	Bank Name & A/c No. / A/c Holder Name / IFSC Code
20	CSC e-Governance Services India Ltd.	Calanex Software Pvt. Ltd., Sparaco Network for Information & Computer A.I. Soc for Electronics and Comp Tech	1	40	1	40	40	0	0	0	0	0	236960	0	0	236960	0	A/c Holder Name: CSC e-Governance Services India Ltd. / Bank Name/ A/c No. 604820110000150/ IFSC Code No. BKID0006948
21	Life Insurance Corporation	Ashray Infotech Pvt. Ltd., eCentric solutions pvt ltd, Endeav Digitalonics Pvt.Ltd., Lohia Jute Press Pvt. Ltd., Lyra Consultancy Service, Microvans Infosystems Pvt. Ltd., Smart ID, Universal Solutions	8	400	10	400	400	0	0	0	0	400	11400	0	2270	13670	0	Ais Bank Ltd. A/c No.911020002233489 /A/c Aadhaar / UTIB 0000778
22	Bank of Baroda	Datasoft Computer Service (P) L.L.F.S. LTD, Team Life Care Company India Pvt. L	872	43,600	-	43,600	43,600	0	0	0	0	43,600	1801560	0	0	1801560	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/c No.29040200000232 / Bank of Baroda-UID Project BARBOBARANS
23	Bank Of India	A3 Logics India Ltd, Datasoft Computer Services (P) Ltd., Endeav Digitalonics Pvt.Ltd., Integra Mikro Systems Pvt.Ltd, Mantra Satech (India) Pvt. Ltd., Matika Processing House, Oswal Computers & Consultants, Protea Computer Pvt. Ltd., Shrikrishna Khandasan Sugar Mills, SREI Infrastructure Finance Pvt. L, Systematic & Advance Const P L, Vaktarage Softwares Limited, VEE Technologies Pvt. Ltd., Silver Touch Technologies Ltd, Sarada Systems, ITI Limited, Sparaco, Blue Circle Instrument, Cheesy Consultants Pvt. Ltd., Optinix Consultancy Pvt. Ltd., Frontech Systems Pvt Ltd, Aakarshita International	1,777	88,850	4,228	1,69,150	1,69,150	77	0	1,150	1,150	68,481.80	7554030	628650	0	74935380	0	Bank of India, Kuria Complex Branch A/c No.012220110000264 / Claims received from UIDAI/ BKID00001122

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