

F.No.4(4)/57/135/2012-RoB/UIDAI
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2nd Floor, Tower-I, Jeevan Bharati Building
Connaught Circus, New Delhi-110001
Dated: 13th February, 2013

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.39,56,56,950/- (Rupee Thirty Nine Crore Fifty Six Lac Fifty Six Thousand Nine Hundred Fifty only)** as financial assistance to Registrars towards successful generation of 11159767 Aadhaar (26086 Aadhaar generated payable @Rs. 50/- in Phase-I and 11087254 Aadhaar generated payable @Rs. 40/- in Phase-II) for the month of **Dec' 2012** as per details in **Annexure-'A'**.

2. In accordance with decision of Expenditure Finance Committee (EFC) on UIDAI, the rate of the reimbursement is revised to Rs. 40/- per successful Aadhaar generation during Phase-II of the project i.e. w.e.f 1st April 2012. The payment for successful Aadhaar generation for the months of Apr'12 – Aug'12 were reimbursed at a uniform rate of Rs.50/- and @Rs.40/- for the month of Sept'12. Subsequently, month-wise reconciliation of Aadhaar generation based on enrolment date has been carried out by CIDR. Based on the reconciliation figure of Aadhaar generated for phase-I and during Phase-II, a sum of Rs. 47230650/- is deducted as "excess" payment and Rs. 1665840/- as is "due" payment to respective Registrars. The excess/due amount is being adjusted against the payment due for successful Aadhaar generation for the month of December 2012. Further, a sum of Rs.35,85,450/- has been deducted as penalty towards demographic & process errors @ Rs. 150/- & @Rs. 500/- for each demographic & process errors respectively for Qtr.II and Qtr.III.

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2012-13 under the following heads:-

Demand	Major Head	Amount(Rupees)
No-74,Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Scheme 02- Assistance to Registrars for enrolling residents 50- Assistance to Registrars for enrolling residents, Creating ICT infrastructure & incentive to enrolees.	Rs.39,56,56,950/- (Rupee Thirty Nine Crore Fifty Six Lac Fifty Six Thousand Nine Hundred Fifty only)

3. PAO, UIDAI is requested that arrangements may kindly be made to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure 'A' 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 Dec,12 is attached at Annexure 'C'.

4. This sanction is issued under the delegated power conferred by IFD vide OM No. 25020/09/2011-UIDAI Dated 23.01.2013 and as approved by the competent authority vide the Dy. No 113/DDG(AKK)UIDAI dt.13.02.2013.

Enclosure: As *above*.

(Suraj Kumar Sinha)
Deputy Director (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.
- iv. The EA wise details of reconciled amount for each of the Registrars is attached.

4. All ROs, UIDAI

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

6. DDG (F), UIDAI, HQ.

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

8. Office Copy

(Suraj Kumar Sinha)
Deputy Director (RoB)

Government of India
Planning Commission
Unique Identification Authority of India

Unique Identification Authority of India																								
Name of Registrar	Name of EA	No. of Aadhaar generated in Dec-2012 (Phase-I)	Amount @ Rs. 50/- per Aadhaar generated in Dec-2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec-2012 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in Dec-2012 (Phase-II)	Details of remaining Demographic Errors (QTR-II)	Demographic & Process Error (Qtr II & III)										Total Deduction (in Rupees)	Net Amount released to Registrar (in Rupees) for Phase-II	Total amount released to Registrar (in Rupees) (Phase-I +Phase- II)	Deduction of Excess account out of reconciliation	Total release of due amount out of reconciliation, or +20)	Net Payment to Registrar (18-19)	Bank Name & A/c No. / A/C Holder Name / IFSC Code
								Amount of deduction for Demographic errors @ Rs. 150/-	Details of Demographic Errors for 3rd Quarter	Details of Process Errors for 3rd Quarter	Amount deduction process errors/ Demographic errors (a) @ Rs. 500/- (b) @ Rs. 150/-	13.4	13.5	13.6	13.7	13.8	13.9							
Govt of Himachal Pradesh Shri P.C. Dhimman, (Principal Secretary, IT), Department of Information & Technology (IT), Govt of Himachal Pradesh, HP Secretariat, 24 SDA Complex, Musumpt, Shimla-171009,	i-Grandee Software Technologies LL&PS Wipro Ltd	397 131 1	19850 6550 50	26450	106070 0 130732	42423800 0 5229280	6 0 24	900 0 3600	24 0 4	0 0 0	0 0 0	3600 0 600	0 0 0	45000 0 4200	9463380 9469830 27746840	9469830 3110180 27754890	3110180 385080 27369810	6379650 5506387172 / Director, IT, HP, Society for IT, eGovernance (SITRG) / SITRG0000204	State Bank of Patiala, A/C					
CS Govt of Punjab Shri Satish Chandra, IAS Principal Secretary, Health & Family Welfare & Planning Department, Department of Planning, Sub Com Office 70-2, Sector-17 D, Chandigarh-60017	Alankit Assignments Ltd Alankit Frisco Ltd Alankit Life Care Ltd Delhi Integrated MMS Ltd Dwarka Commercial Pvt Virgo Softsch Ltd. CSS Technology Ltd. eCentric solutions pvt ltd Vishesh Infotronics Ltd, Karyu Computershare Private Ltd Vayam Technologies Ltd.,	44 26 0 8 59 24 0 0 0 0 0	2200 1300 400 2950 1200 0 0 0 0 0	8050	0 0 0 0 0 0 38122 248491 309982 99566	0 0 0 0 0 0 1534830 9939640 1239280 3982640	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 3300 29850 64500 1950	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	4200 22500 27746840 27754890 385080	27746840 27754890 385080 27369810	No.32110052679 /Director , Food, Civil Supply & Consumer Affairs - cum- Registrar UID Project, Punjab/PSIB0000032	Punjab & Sind Bank A/C						
Govt of Haryana Shri Yaduvir Singh Malik, AS, Financial Commissioner & Principal Secretary), Deptt of Planning, 9th Floor, Haryana Secretariat, Sector-1, Chandigarh-160001.	Vakrangee Softwares Ltd	5	250	250	162803	6512120	1	150	24	0	3600	0	3700	6508370	6508620	321980	6186540	United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121						
Govt of Delhi Shri Sivanu Sodhi, IAS (Mission Director), Mission Convergence (Sub Registrar), Mission Convergence Vikas Bhawan 2, 1st Floor, B-Block, Near Metrol House, Delhi-110054	Karyu Computershare Private Ltd Alankit Assignments Ltd., e-Centrics Solutions Pvt. Ltd., LL&PS Ltd., Matrix Processing House Smart Chip Ltd., Strategic Outsourcing Service Tera Software Ltd	2 0 7 2 2 0 10 1	100 0 350 100 100 0 500 50	1200	3483 0 0 0 0 0 265 0 0 0	139320 0 0 0 0 0 10600 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	300 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	300 0 0 0 0 0 0 0	149620 1390 1060 1060	150820	25070	175890	Syndicate Bank/A/C No. 91042010026090/ Samajik Shrivdha Sangam/STNB0009104						

Sl. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Dec. 2012 (Phase-I)	Amount @ Rs. 50/- per Aadhaar generated in Dec. 2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec. 2012 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in Dec. 2012 (Phase-II)	Details of Demographic Errors (QTR-II)	Amount of deduction for Demographic Errors @ Rs. 150/- per error	Details of Demographic Errors for 3rd Quarter	Details of Demographic Errors for 3rd Quarter	Amount of deduction for Demographic Errors	Total Deduction (Rs. 150/- per error)	Net Amount released to Registrar (in Rupees) for Phase-I	Net Amount released to Registrar (in Rupees) for Phase-II	Total amount released to Registrar (in Rupees) for Phase-I + Phase-II	Deduction of Excess amount out of reconciliation	Total release of amount out of reconciliation	Net Payment to Registrar (18-19 A/C No.)	Bank Name & A/C No. / A/C Holder Name / IFSC Code	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
B.	Shri Chetan Sampla, IAS (Special Officer), Delhi, Urban Shelter Improvement Board, Punarnav Bhawan, JP Estate, New Delhi-02	Alankit Assignments Ltd., Strategic Outsourcing Service	1	50	600	0	0	0	0	0	0	0	0	0	0	12920	13520	0	2980	16500	Central Bank of India, Vikash Kuteer, JP Estate, New Delhi-110002, A/C 3102254574/ DUSB/ CBN0283525
		Tera Software Ltd	7	350		0	0	0	0	0	0	0	0	0	0						
		Smart Chip Ltd.,	4	200		0	0	0	0	0	0	0	0	0	0						
			0	0		323	12920	0	0	0	0	0	0	0	0						
C.	Delhi-NW DC Shri Shoor Veer Singh, IAS (Deputy Commissioner) Deputy Commissioner Office North West District Govt of NCT of Delhi, Khanjawaal, Delhi-110081.	Kary Computershare Private Ltd	2	100	2650	1183	47320	0	0	2	0	300	0	300	47020	49670		27340	76910	State Bank of India, Bank Code-1416/A/C-3168281821 /SDM Election UID District North West / SBIN0001416	
		Strategic Outsourcing Service	51	2550		0	0	0	0	0	0	0	0	0	0						
D.	Delhi - SW DC Sh. D. P. Daryedi (Deputy Commissioner), South West, Old Terminal Tax Building, Office South West District Kapashera, New Delhi-110037	Strategic Outsourcing Service	33	1650	1650	0	0	0	0	5	0	750	0	750	-750	325490	327140		55360	382500	SBI, Kapashera Branch, A/C 10083287296/ Deputy Commissioner South West/ SBIN-0006887
		Virgo Softtech Ltd.,	0	0		8136	326240	0	0	0	0	0	0	0	26240						
E.	Delhi - North DC Shri Z. U. Siddiqui, Deputy Commissioner, (North) Delhi, Govt of NCT of Delhi, 1, Kripa Narain Marg, Delhi-110054	Datesoft Computer Services (P) Ltd.,	5	250	300	844	33760	0	0	0	0	0	0	0	33760	110800	111100	2220	113320	Punjab National Bank, Alipur Road, Civil Line, A/C No. 01150021000545/ Deputy Commissioner (North) Delhi /PUNB0011500	
		Smart Chip Limited	1	50		1941	77640	0	0	4	0	600	0	600	77040						
F.	Delhi-Central DC Shri Akash Mohapatra (Central) Deputy Commissioner, Central Delhi, DC (Central) Deputy Commissioner office Central Old Employment Exchange Building 14, Daryaganj, New Delhi- 110 002	Smart Chip Ltd	1	50	50	16391	655640	0	0	1	0	150	0	150	655490	655490	655440	1260	666800	Allahabad Bank, Darya Gaaf, A/C No. 5007022750/ Registrar, UDAL District Central / ALLA0210411	
G.	Delhi South-CCMs, Nandini Palwal Deputy Commissioner, South Delhi DC (South) Deputy Commissioner Office South District Mehrauli Badarpur Road, Saket New Delhi-110068.	eCentric solutions pvt ltd	2	100	200	0	0	0	0	0	0	0	0	0	0	114000	114200	310	114510	Axis Bank, Saket Branch, A/C No. 911020020144491/ Deputy Commissioner South District Central / UDAL/UTTB0000160	
		Tera Software Ltd	2	100		0	0	0	0	0	0	0	0	0	0						
		Smart Chip Ltd.,	0	0		71	2840	0	0	0	0	0	0	0	2840						
		Kary Computershare Private Ltd	0	0		2809	112360	0	0	8	0	1200	0	1200	111160						

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Name of Registrar	Name of RA	No. of Aadhaar generated per Dec. 2012 (Phase-II)	Amount @ Rs. 50/- per Aadhaar generated (in Rupees) (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec. 2012 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated (for Phase-I) (Phase-II)	Details of remaining Demographic Errors (QTR-II)	Amount of deduction for Demographic Errors @ Rs. 150/- per Error	Details of Demographic Errors for 3rd Quarter	Details of Process Errors for 3rd Quarter	Amount of deduction for process errors / Demographic errors	Total Deduction (in Rupees) for QTR II & III (col 10+13+14)	Net Amount Payable To Registrar (in Rupees) for Phase - II	Total amount released to Registrar (in Rupees) for Phase-I + Phase - II	Deduction of Excess amount out of reconciliation	Total release of due amount out of reconciliation.	Net Payment to Registrar (18.19 or +20)	Bank Name & A/c No. / A/C Holder Name / IFSC Code
1. ND DC, Sh. D K Registrar, Deputy Commissioner, (Deputy Commissioner) Office 12/1, Jam Nagar Rse, Shahjahan Road, Delhi-110011	Smart Chip Ltd.	2	100	100	1768	70720	0	0	0	0	0	0	70720	70720	70820	20	70840	Maharashtra Bank, UPSC Branch, A/C No.60070706968 /Registrar Deputy Commissioner (UDIA) /MAHB0001160
2. ND DC, Sh. G S Registrar, Deputy Commissioner, Deputy (West) Deputy Commissioner, West Delhi (West) Deputy Commissioner Office West District Old Middle School Lawrence Road, Delhi-110035.	Matrix Processing House	36	1800	1800	0	0	0	0	0	0	0	0	0	233920	238720	2330	238050	Union Bank of India, Branch Westpur, A/C No.510402010001820 / The Registrar, UD West /UB1551040
	Smart Chip Ltd.,	0	0		473	18920	0	0	0	0	0	0	18920					Corporation Bank, Nutan Vidya Mandir DC Senior Sec School, G.T.B Enclave, Dishad Garden, A/C No.SB01114806 / Registrar (UD), District North-East / CORP0002071
	Virgo Softech Ltd.,	0	0		5375	215000	0	0	0	0	0	0	215000					
	Alankit Assignments Ltd	19	950	1000	0	0	0	0	0	0	0	0	0	51760	52760	51550	104310	
3. ND DC, Sh. R. K. Registrar, Deputy Commissioner Office District, L M Band Road Nagpur, Delhi-110031	Smart Chip Ltd.,	0	0		1225	49000	0	0	0	0	0	0	49000					
	Smart ID	1	50		69	2760	0	0	0	0	0	0	2760					
	Dataset Computer Services (P) Ltd.	0	0	350	4093	163720	0	0	4	0	600	600	163120	163120	163470	620	164090	Oriental Bank of Commerce, Rajgh Colony, Delhi A/C No.04241011001600 /Deputy Commissioner (East)/ ORBC0100424
	Tera Software Ltd	7	350		0	0	0	0	0	0	0	0	0					
4. ND DC, Sh. R. K. Registrar, Deputy Commissioner Office District, L M Band Road Nagpur, Delhi-110031	Alankit Finsec Ltd	0	0	450	40317	1612680	0	0	47	0	7050	7050	1605630	32623990	32624440	477280	32147160	State Bank of Bikaner & Jaipur, Secretariat Branch, A/C-61139524955 /Dept of Information Technology & Communication (UD Project/ SBBJ0010031
	Aishay Infotech Pvt. Ltd.,	2	100		121696	+867840	37	5550	206	0	30900	36450	4831390					
	TechSmart India Pvt. Ltd	2	100		0	0	0	0	0	0	0	0	0					
	GSS Infotech Ltd.,	4	200		0	0	0	0	0	0	0	0	0					
	Dataset Computer Services (P) Ltd.	0	0		163765	6550600	0	0	326	1	48900	500	49400					
	Vakrangee Software Pvt. Ltd.,	1	50		+34754	17390160	0	0	461	0	69150	69150	17321010					
Transline Technologies Pvt.	0	0		46945	1877800	0	0	13	0	1950	1950	1875850						
Veyam Technologies Ltd.,	0	0		12249	+89960	0	0	7	0	1050	1050	488910						

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of Registrar	Name of EA	No. of Aadhaar generated in Dec-2012 (Phase-I)	Amount @ Rs. 50/- per Aadhaar generated in Dec-2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec-2012 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in Dec-2012 (for Phase-I)	Details of remaining Demographic Errors (QTR-II)	Amount of deduction for Demographic Errors @ Rs. 150/- for 3rd Quarter	Details of Process Errors for 3rd Quarter	Amount deduction process errors / Demographic errors (in Rupees)	Total Deduction (in Rupees) for QTR II & III (col 10+13+14)	Net Amount Payable to Registrar (in Rupees) for Phase - II	Net Amount released to Registrar (in Rupees) for phase-II	Total amount released to Registrar (in Rupees) (Phase - I +Phase - II)	Deduction of Excess account out of reconciliation	Total release of due amount out of reconciliation.	Net Payment to Registrar (18-19 or +20)	Bank Name & A/c No. / A/C Holder Name / IFSC Code	
Govt of Sikkim - Deptt of S.D. Telling, Director General, Deptt. Of Economics & Statistics, Monitoring Station, Govt of Sikkim, Changuk-737107	United Bank of India	261	13050	13050	0	0	0	0	0	0	0	0	112770	128820		190	126010	State Bank of India, Gangtok Bazar Branch, A/C 11018599-66 / Nodal Office-cum-Registrar, UID / SBIN000232	
Govt of Tripura The Nodal Officer, State Chief Engineer, Rural Development Deptt., Pandit Srinagar Complex, Agartala-799	Alankit Assignments Ltd	148	7400	7400	0	0	0	0	0	0	0	0	0	7400		1061070	1068470	United Bank of India, A/c No. 11540110044 / Chief Engineer, Rural Development Department / UTRIOBSMD64	
Govt of Jharkhand Principal Secretary, Information Technology, Project Bhawan, Department of Information Technology, Dhanuwa, Ranchi-834004	MKS Enterprises Nevagh Technology Pvt. Ltd. Strategic Outsourcing Systematic & Advance Const Vision Complete Integrator Lda. Whpro Ltd Smart ID Alankit Assignments Ltd. IL&FS Endee Digitronics Pvt. Ltd. Blue Circle Instrument	0 1 60 4 46 5 1 0 0 0 0	0 50 3000 200 2300 250 0 0 0 0 0	5850	63445 20308 73885 99605 94911 289510 0 44391 701 15202 14924	2537800 812320 2955400 3984200 3796440 11580400 0 1775640 28040 608080 596960	0 1 0 0 0 3 0 0 0 0	0 150 0 0 0 450 0 0 0 0	9 4 18 6 6 57 35 14 9	0 0 0 0 0 8550 0 5250 0 2100 1350	0 750 2952700 3981500 3795540 9000 0 0 0 0 1350	2536450 811570 2952700 3981500 3795540 9000 0 1770390 28040 605980 595610	28649180	28655030	2063920		26591110	Bank of India 499810110000243 / UID Project Account, Jharkhand / BKID0004918	
Govt of Madhya Pradesh Principal Secretary, Planning, Economics & Statistics Department of Government of Madhya Pradesh, Room No. 2, Mantralaya, Vaidh Bhawan, Bhopal-462004	Virgo Softtech Ltd	1026	51300	51300	1294	51760	28	4200	0	0	4200	47560	47560	98860	98860		0	7651900	State Bank of India, A/C 31628864232 /Registrar, UID & Commissioner Food & Civil Supplies / SBIN0007242

No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Dec, 2012 (Phase -I)	Amount @ Rs. 50/- per Aadhaar generated in Dec, 2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec, 2012 (Phase -II)	Amount @ Rs. 40/- per Aadhaar generated in Dec, 2012 (Phase-I)	Details of remaining process errors (QTR-II)	Amount of deduction for demographic errors @ Rs. 150/- (QTR-II)	Details of Demographic errors for 3rd Quarter	Details of process errors / Demographic errors	Total Deduction (in Rupees) for QTR II & II (col 10+13+14)	Net Amount Payable To Registrar - II	Net Amount released to Registrar (in Rupees) for phase-II	Total amount released to Registrar (in Rupees) (Phase - I + Phase - II)	Deduction of excess account out of reconciliation	Total release of due amount out of reconciliation.	Net Payment to Registrar (18-19 or +20)	Bank Name & A/c No. / A/C Holder Name / IFSC Code	
10	Govt of Gujarat Sh. A.D. Patel, Deputy Secretary (Admin.) General Administration Deptt. Deputy Secretary, General Administration Department, New Secretariat, Block-7, Sector-10, Gandhinagar, Gujarat-382010	eCentric solutions pvt ltd GSS Infotech Ltd., Kary ComputerShare Private Ltd Tera Software Ltd Silver Touch Technologies Ltd. Transline Technologies Pvt. Ltd. Vayam technologies Ltd.,	0 0 0 0 0 0	0 0 0 0 0 0	50	35623 70257 143435 89230 153429 31499 125109	1424920 2810280 5737400 3369200 6137160 1259960 5004360	495 365 224 156 427 210 156	74250 54750 33600 23400 64050 31500 23400	6.4 208 179 302 448 60 305	0 0 1 0 0 0 0	9600 31200 26850 45300 67200 9000 45750	0 0 500 0 0 0 0	83850 85950 60950 66700 131250 40500 69150	1341070 2724330 5676450 3500500 6005910 1219460 4935210	25402930 28402980 3083400	0		22319580	Corporation Bank Udaipur Bhavani Branch, Gandhinagar, A/c No. SB01008351 /OSIDBS-UL Project / Corp00000583 for RTGS Transaction RTGS/NEFT Code No. 058300101008351
11	Shri Damani & Dhu Shri Chanchal Yadav, Collector (Damani & Dhu),Collectorate, Dholar, Moh. Damani-386220	Aanbit Assignments Ltd Aanbit Finesse Ltd Aanbit Assignments Ltd. Comet Technologies [P] Gledyne Technologies GSS Infotech Kary ComputerShare Private Ltd Smart Chip Ltd. Spaceo Team Life Care Company India Pvt. Ltd. Tera Software Ltd Web Solution India Ltd. Wipro Ltd Mahavani Ltd. TechSmart India Pvt. Ltd. Eagle Press Pvt Ltd Strategic Outsourcing Silver Touch Technologies Transline Technologies Pvt. Ltd.	0 0 6 1 0 2 10 4 0 5 8 2 3377 9 0 0 1 0 0	0 0 300 50 0 100 500 200 0 250 400 100 168850 450 0 0 50 0	0	7074 282960	4 40	600 6000	314 0	3 0	450 0	0 0	1050 4590500	281910 47903150	281910 48074400	0		281910	State Bank of India, Moti Damani Branch,A/C 3161635853 / Collector Nodal Officer (UDAI) / SBIN00002671	
12	Govt of Maharashtra Sh. Santosh Bhogde, Deput. Offr, Government of Maharashtra, 5th Floor, Maharashtra Annex, Govt. of Maharashtra, Nariman Point, Mumbai-400 020	Aanbit Finesse Ltd Aanbit Assignments Ltd. Comet Technologies [P] Gledyne Technologies GSS Infotech Kary ComputerShare Private Ltd Smart Chip Ltd. Spaceo Team Life Care Company India Pvt. Ltd. Tera Software Ltd Web Solution India Ltd. Wipro Ltd Mahavani Ltd. TechSmart India Pvt. Ltd. Eagle Press Pvt Ltd Strategic Outsourcing Silver Touch Technologies Transline Technologies Pvt. Ltd.	0 0 6 1 0 2 10 4 0 5 8 2 3377 9 0 0 0 1 0 0	0 0 300 50 0 100 500 200 0 250 400 100 168850 450 0 0 50 0	0	7074 282960	4 40	600 6000	314 0	3 0	450 0	0 0	1050 4590500	281910 47903150	281910 48074400	0		281910	Bank of India A/c No. 005710110003014 /SETT Maharashtra Aadhaar Yojana Account / BRID0000057	
13	Govt of Andhra Pradesh Shri Hari Krishna, Dy. Director, Civil Supplies Deptt, Civil Supplies Bhawan, Somiguda, Hyderabad (Andhra Pradesh)-500082	TechSmart India Pvt. Ltd. eCentric solutions pvt ltd Gouthami Educational GrapsSoft IL&FS LTD Infonics Systems Ltd. Medias Security Printers Ltd Smart Chip Limited Sreen Infocomm Tera Software Ltd	191 1281 32 20 22 32 836 64 11 140	9550 64050 1600 1000 1100 1600 41800 3200 550 7000	131450	248 0 132451 28823 736 366802 393 0 59096 79996	9920 0 5298040 1152920 29440 14672080 15720 0 2363840 3199840	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2 128 15 1 401 23 0 64 173	300 0 19200 2250 150 60150 11500 0 9600 25950	0 0 0 0 0 0 0 0 0 0	300 0 19200 2250 150 71650 14600430 15720 9600 27950	9620 0 5278840 1150670 29290 14600430 15720 2354240 3171890	26610700 26742150 64650		26677500	State Bank of India A/C No. 31593252655 /Commissioner of Civil Supplies & Registrar UDAILAP / SBIN0003086		

No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Dec.2012 (Phase -I)	Amount @ Rs. 50/- per Aadhaar generated in Dec.2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec.2012 (Phase -II)	Amount @ Rs. 40/- per Aadhaar generated in Dec.2012 (for Phase-I)	Details of remaining process errors / Demographic errors (QTR-II)	Amount of deduction for Demographic errors @ Rs. 150/-	Details of Demographic Errors for 3rd Quarter	Details of Process Errors for 3rd Quarter	Amount deduction process errors / Demographic errors	Total Deduction (in Rupees) for QTR II & II) (col 10+13+14)	Net Amount Payable to Registrar (in Rupees - II)	Net Amount released to Registrar (in Rupees) for phase-II	Total amount released to Registrar (in Rupees - I +Phase - II)	Deduction of Excess account out of reconciliation	Total release of due amount out of reconciliation.	Net Payment to Registrar (18-19 or *20)	Bank Name & A/c No. / A/C Holder Name / IFS Code	
14	Govt of Karnataka Dr. D.S.Khandram, CEO, Centre for e-Governance, Govt of Karnataka, Room No. 146-A,1st Floor M.S.Building (Gate 2), Bangalore-560001	Comat Technologies (P) Ltd., Globdyne Technoserve Integra Micro Systems Tera Software Ltd MARS Telecom Systems Pvt Sreewen Infocomm Ninesars Informations Technology Origen ITFS Pvt. Ltd., Wipro Ltd	857 274 23 31 0 0 0 0 0 14	42850 13700 1150 1550 0 0 0 0 0 700	59950	0 0 0 0 0 3158 3402 1684 21232 0	0 0 0 0 0 126320 136080 67360 849280 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 6 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 900 0 0 0 0	0 0 0 0 0 900 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1178140 1238090	0 0 0 0 0 0 0 0 0 0	1238090	0	157410	1395600	State Bank of Mysore A/C:64085807303 / UID FeC Account /SBMY0040277
15	Govt of Goa Shri Anand Shekhare, Director (DOSB)-cum-State Registrar (UID), Directorate of Planning, Statistics & Evaluation, Govt of Goa, 4th Left, 3rd Floor, Junta Annex, Panaji, Goa-403001	Comat Technologies (P) LTD MARS Telecom Systems Pvt Ltd Tera Software Ltd	1 0 0 0	50 0 0 0	50	1691 35644 1247 0	67640 1425760 49880 0	4 0 0 0	600 0 0 0	5 24 0 0	750 3600 0 0	0 0 0 0	1350 3600 0 0	66290 1422160 49880 0	1538330 1538380	0 0 0 0	871910	666470	Axis Bank Ltd, Almaran Commercial Complex, Dh A.B. Road, Panaji-Goa,A/ No.911010065576238 / Directorate of Planning, Statistics and Evaluation UID Goa / 0000078071B		
16	Govt of Kerala Sh. C. Jayashankar Prasad, Director, Dept. of Information Technology, Govt. of Kerala, Kerala State IT Mission, ICT Campus, Vellayambalam, Thiruvandrum-6950333	Keltron Akshaya	19 1325	950 66250	67200	223325 850828	8933000 34273120	1052 2294	157800 344100	223 1201	33450 180150	0 0	191250 524250	8741750 33748870	42490620 42567820	0 50	26354850	16202970	State Bank of Thiruvananthapuram, Kowdian,A/C 6713394956/ The Director, KSITM Kerala UID Project / SBTR0000020		
17	UT of Puducherry Smt. Vijaya Lakshmi, Director, Planning and Research Dept of Planning, Govt of Puducherry, No.505, Kamuraj Salai, Saram, Puducherry-605013	Madras Security Printed Ltd	1	50	50	0	0	0	0	0	0	0	0	0	0	50	160540	160590	Indian Bank,A/C No.330918716 / Director (CS&CA) cum Registrar (UID Project, Jt Secretary/ (Pm) / IDIB000P134		

Name of Registrar	Name of EA	No. of Aadhaar generated in Dec, 2012 (Phase-I)	Amount per Aadhaar generated in Dec, 2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec, 2012 (Phase-II)	Amount @ Rs. 40/- per Aadhaar (for Phase-I)	Details of remaining Demographic Process Errors (QTR-II)	Amount of deduction for Demographic errors for QTR-II	Details of Process Errors for 3rd Quarter	Details of Process Errors for 3rd Quarter	Amount deduction process errors / Demographic errors	Total Deduction (in Rupees) for QTR II & III (col 10+13+14)	Net Amount Payable To EAS for Phase - II	Net Amount released to Registrar (in Rupees) for phase-II	Net Amount released to Registrar (in Rupees) for phase - I (Phase - II)	Deduction of Excess due amount out of reconciliation	Total release of due amount out Registrar (18-19)	Net Payment to A/C Holder Name / IFSC Code	Bank Name & A/c No. / A/C Holder Name / IFSC Code		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Bank of Baroda E. Rahimnagar, DGM, Bank of Baroda, Baroda Corporate Centre, C-26, 6 th Block, Gandhinagar, Baroda Mumbai-400051.	IL&FS LTD Datasoft Computer Services (P) Ltd., Team Life Care Company India Pvt. Ltd.,	15 2 5	750 100 250	1100	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
Bank of India Mr. Ashok Kumar Kange, Manager, Bank of India, 4 th Floor, 8th Floor, Bandra Kurla Complex, Bandra Mumbai-400051	A3 Logistics (India) Ltd Integra Micro Systems Chesler Consultants Pvt. Ltd. Datasoft Computer Services (P) Ltd., Frontech Systems Pvt Ltd ITI Ltd., Mantra Softtech (India) Pvt. Ltd., Matrix Processing House Optimix Consultancy Pvt. Ltd., Oswal Computers & Peripherals Pvt. Ltd., Protek Computers Pvt. Ltd., Sarada Systems Shikshana Khandaasari Silver Mills Sparco SREI Infrastructure Finance Ltd., Systematic & Advance Const Vastrangees Software Limited VBE Technologies Pvt. Ltd., Amaraksha International Silver Touch Technologies Calanet Software Pvt. Ltd., Frontech Systems Pvt Ltd IAP Company Pvt. Ltd IL&FS LTD Mantra Softtech (India) Pvt. Ltd., SREI Infrastructure Finance Ltd., Tera Software Ltd The Peoples General Finance	191 7 0 0 0 2 27 0 3 0 0 0 0 0 1 0 2 2 2 0 4 0 2 13 6 2 0 0 0 1	9550 350 0 0 0 100 1350 0 150 0 0 0 0 50 0 100 100 100 0 200 100 650 300 100 0 0 50	11750	151463 0 50159 36259 71913 105333 64374 34060 368 270045 34338 16810 138007 119737 2060 95755 720521 50169 6794 61690 176246 0 124487 0 20356	6058520 0 2018360 1450360 2876520 4213320 2574960 1362400 14720 10880600 13725520 672400 5520280 4789450 82400 3830200 28820840 221760 2467600 7049840 0 4670480 0 814240	6 0 66 0 0 66 44 1 0 6 0 1 712 0 0 10 3 0 1 0 0 1 25	900 0 9900 0 0 9900 6600 150 0 900 0 150 106800 0 0 0 1500 450 450 3900 150 0 150 3750	188 61 33 116 194 58 22 0 56 25 6 635 29 0 71 420 26 0 55 168 129 10	28200 9150 4950 17400 29100 8700 3300 0 8400 3750 900 95250 4350 0 10650 63000 3900 8250 25200 0 19350 0 1500	0 										

Name of Registrar	Name of EA	No. of Aadhaar generated in Dec. 2012 (Phase -I)	Amount @ Rs. 50/- per Aadhaar generated in Dec. 2012 (Phase-I)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec. 2012 (Phase -II)	Amount @ Rs. 40/- per Aadhaar generated in Dec. 2012 (for Phase-I)	Details of remaining process / demographic errors (QTR-I)	Amount of deduction for demographic errors @ Rs. 150/-	Details of demographic errors for 3rd Quarter	Details of process errors for 3rd Quarter	Amount of deduction for process errors / demographic errors (in Rupees)	Total Deduction for QTR II & III (col 10+13+14)	Net Amount Payable To Registrar (in Phase - II)	Net Amount released to Registrar (in Phase - II)	Total amount released to Registrar (in Phase - I +Phase - II)	Deduction of account out of reconciliation	Total release of due amount out of reconciliation	Net Payment to Registrar (18-19 or *20)	Bank Name & A/c No. / A/C Holder Name / IFSC Code		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
21) Oriental Bank of Commerce Shri Raji Tanjia, DGM (Marketing), Oriental Bank of Commerce, Corporate Office, Plot No.5, 1st Floor, Sector-32, Gurgaon-122001.	Datasoft Computer Services (P) Ltd., Financial Information Network IL&FS Ltd., Wipro Ltd	7 1 16 23	350 50 800 1150	2350 23627 945080 1415920 2505880	23627 35398 0 62647	945080 1415920 0 2505880	0 13 0 0	0 1950 0 0	9 42 0 7	0 0 0 0	1350 6300 0 1050	0 0 0 0	1350 8250 0 1050	943730 1407670 0 2504830	4856230 4858580 0 0	4858580 12800 0 0	0 0 0 104150	0 0 0 0	4845780 0 0 748050	Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place A/C- 00071710000106 / Aadhaar Enrollment Renumeration Account (UID) / ORBC0100007	
22) SEI Mr. Anvaid VS. AVP, RB IT, State Bank of India, Rural Business Corporate Centre, State Bank Bhawan, 9th Floor, Madam Cama Road, Mumbai-400021	4G Identity Solutions United Bank of India Comat Technologies (P) LTD CSS Technology Ltd., Delhi Integrated MMTS Ltd Eagle press pri ltd IL&FS LTD Smart Chip Ltd., Virgo Softtech Ltd.,	0 623 2 11 106 4 11 11	0 31150 100 550 5300 200 550 550	643900 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	29763680 519401980050000 / INVARIRTCGS ACCOUNT UBIN051945		
23) Union Bank of India Mr. Shrikant Y. Bamble, Asst. Manager, Union Bank of India, Union Bank Bhawan, 11th Floor, 239, Vikhroli Bhawan Marg, Nariman Point, Mumbai-400021	4G Identity Solutions United Bank of India Smart Chip Ltd., Vakrangee Softwares Ltd.,	0 4 0 1133	0 200 0 56650	56850 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Indian Bank A/C- 519401980050000 / INVARIRTCGS ACCOUNT UBIN051945	
24) Indian Overseas Bank/ Shri C. Rajagantharaothian, AGM/IT, Indian Overseas Bank, Priority Credit Dept, Central Office, 763, Anna Salai, Chennai-600026	Eagle Software India Pvt. Ltd Kavya Computershare Private Ltd Wipro Ltd	0 2 0 0	0 100 0 0	100 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Indian Overseas Bank A/C- 010902000020202 / IO Aadhaar Generation Fee IOBA0000109	
25) Allahabad Bank Mr. D. K. Mitra, DGM, (FI), Allahabad Bank, 14, India Exchange Place, 3rd Floor, Kolkata- 700001.	Tera Software Ltd IL&FS Ltd,m Vakrangee Softwares Ltd.,	0 1 0	0 50 0	50 0 0	6965 0 168208	278600 0 6728320	0 0 0	0 0 0	0 0 0	0 0 137	0 0 20550	0 0 20550	278600 0 6707770	6986370 6986420 0	6986420 0 0	0 0 0	0 0 0	0 0 0	6986780 0 0	Allahabad Bank, A/C- 50063702981/Allahabad Bank A/C UIDAI Enrollment/ALLA021003	

Name of Registrant	Name of EA	No. of Aadhaar generated in Dec-2012 (Phase-II)	Amount @ Rs. 50/- per Aadhaar generated in Dec-2012 (Phase-I)	Net Amount released to Registrant (in Rupees)	No. of Aadhaar generated in Dec-2012 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in Dec-2012 (Phase-I)	Details of remaining Demographic Errors (QTR-II)	Amount of deduction for Demographic Errors @ Rs. 150/-	Details of Demographic Errors for 3rd Quarter	Amount deduction process errors / Demographic errors (in Rupees)	Total Deduction (in Rupees) for QTR II & III (col 10+13+14)	Net Amount Payable To Registrant for Phase - II	Net Amount released to Registrant (in Rupees) for phase-II	Total amount released to Registrant (in Rupees) (Phase - I +Phase - II)	Deduction of Excess account out of reconciliation	Total release of amount due of reconciliation, or +20)	Net Payment to A/C Holder Name / IFSC Code		
State Bank of Bikaner & Jaipur Shri S. K. Singh, Manager (UID Project), State Bank of Bikaner & Jaipur Branch, 'C' Scheme, Jaipur.	Multitwave Innovation	7	350	350	212223	8438920	3	450	192	28800	0	8439670	8439670	8460020	1846470		6613850	State Bank of Bikaner and Jaipur, Tikak Marg Branch AC No. 6144475852 / SBIJ UID Project / SBIJ0010510	
State Bank of Patiala Shri R. Venkatesh, DGM (Planning & Development), State Bank of Patiala, HO- The Mall Patiala-147001, Punjab.	CCS Technology Ltd	0	0	0	13092	523680	0	0	35	5250	0	5250	518430	518430	518430	80	518510	State Bank of Patiala, Branch-Mall Road A/c No. 6512349618 / State Bank of Patiala (UID Project)/ STBP0000012	
India Post Ms. Anula Kumar, AGM, M/o Communications NIT, Deptt. of Posts Business Development & Marketing Directorate, Dak Bhawan, Sansad Marg - New Delhi- 110 001	4G Identity Solutions United Bank of India Comat Technologies (P) LTD CSS Technology Limited Dish Integrated MMTS Ltd Gloxyne Technologies eCentric solutions pvt ltd Eagle press pvt ltd IL&RS LTD Madras Security Printers Ltd Smart Chip Ltd. Team Life Care Company India Pvt Ltd The NSIC Ltd The Peerless General UTI Technology Services WEBEL	0 3 4 1 136 0 3 2 1 1 2 5 11 103 8 0	0 150 200 50 6800 0 150 100 50 100 50 250	14000	0 0 0 0 110614 4284 0 0 0 0 2494 135570	0 0 0 0 171360 0 0 0 0 0 99760 5022800	0 0 0 0 2 0 0 0 0 0 0 0	0 0 0 0 300 0 0 0 0 0 0 0	0 0 0 0 70 0 0 0 0 0 6 97	0 0 0 0 10500 300 0 0 0 0 900 14550	0 0 0 0 10500 600 0 0 0 0 900 14550	0 0 0 0 0 0 0 0 0 0 0 0	9691970	9705970	106040		9599930	State Bank of India, Main Branch, New Delhi - 110001 A/c No. 31832029728 / Director GPO New Delhi - 110001 SBIN00000691	
NSDL Shri Hiten Mehta, NSDL 4th Floor 'A' Wing, Trade World, Kamala Mills Compound, Serapuri Bagat Marg, Lower Parcel, Mumbai - 400013	Alankit Assignments Ltd Team Life Care Company India Pvt Ltd Vigro Softech Ltd. Proviz Managements Pvt. Kavya Data Management Services Abhipra Capital Ltd,	0 0 0 0 285 4	0 0 0 0 14250 200	19300	4471 2277 1048 140839 331003 70492	0 0 0 0 13240120 2819680	0 0 0 0 84 0	0 0 0 0 12600 0	2 0 56 744 27	0 0 0 0 111600 4050	0 0 0 0 0 0	178540 91080 41920 5624860 13115920 2815630	21867950	21867250	714980		21172270	IDBI Bank, A/c No. 004103000035617/ National Securities Depository Ltd.,/ IDBI00000004	
		26086	1304300	1304300	11087254	443490160	12052	1807800	11646	36	1746900	18000	439917460	439917460	441221760	47230650	1665840	395665950	

(RupeeThirty Nine Crore Fifty Six Lac Fifty Six Thousand Nine Hundred Fifty only)

Verified and accepted

(Suresh Kumar Sinha)
Deputy Director

21/12/13

No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Dec, 2012 (Phase -I)	Amount per Aadhaar Generated in (For Phase-1)	Net Amount released to Registrar (in Rupees)	No. of Aadhaar generated in Dec, 2012 (Phase -II)	Amount @ Rs. 40/- per Aadhaar Generation (for Phase-I)	Details of remaining Demographic Errors (QTR-II)	Amount of deduction for Demographic errors @ Rs. 150/-	Details of Demographic Errors for 3rd Quarter	Details of Process Errors for 3rd Quarter	Amount deduction process errors / Demographic errors	Total Deduction (in Rupees) for QTR II & II) (col 10+13+14)	Net Amount Payable To Registrar (in Rupees) Phase - II	Net Amount released to Registrar (in Rupees) for phase-II	Total amount released to Registrar (in Rupees) (Phase - I +Phase - II)	Deduction of Excess account out of reconciliation	Total release of due amount out of reconciliation.	Net Payment to Registrar (18-19 or -20)	Bank Name & A/c No. / A/C Holder Name / IFSC Code	
(1)																					
26	Dena Bank Sh. Maruti Ranjan Tiwari, Chief Manager (FI), Dena Bank Corporate Centre, C-10, G Block, Bandra Kurla Complex, Bandra East, Mumbai - 400 051	Aishay InfoTech Pvt. Ltd., Datssoft Computer Services (P) Ltd.,	0	0	0	239	9560	0	0	0	0	0	0	9560	129940	129940	0	0	129940	RTGS Inter Bank Account/ Dena Bank /Branch- Treasury / A/C No. 44440060050002/IFSC Code BKDN0444444	
27	State Bank of Travancore Sh. Shiva Swamy, DGM, State Bank of Travancore, Poopapura Thiruvananthapuram (Kerala) E-mail : dgm@sbt.co.in, M.No. 9809993720	Tera Software Ltd	0	0	0	6639	265560	7	1050	33	4950	0	6000	259560	259560	259560	8030	490	251530	State Bank of Travancore A/c 67176963087 / SBFI FINANCIAL INCLUSION DEPARTMENT H.O - UDAI Commission AccountNAC, Poopapura/ SBFI00000502	
28	IDBI Bank Mr. Vinesh H. Joshi, AGM, IDBI Bank Ltd, IDBI Tower, WTC Complex, Cuffee Parade, Mumbai-400005.	Aishay InfoTech Pvt. Ltd., Matrix Processing House Pioneer E Labs Ltdlimited Sreen Inforcomm UTI Technology Services Ltd., CSS Technology Limited	0 0 0 1 0	0 0 0 50 0	50	16690 1489 2760 22443 10189	667600 59560 110400 897720 407560	0 0 6 0 0	0 0 900 0 0	32 2 7 1	4800 300 300 1050 150	0 0 0 0 0	4800 300 1200 1050 150	662800 59260 109200 896670 407410	2135340	2135390	50	1220	1270	IDBI Bank A/C No.09837000010171 / IDBI Bank Ltd-Account Under Aadhaar Project/ a) IBKIL0000999 for RTGS transaction b) IBKLONEFT01 for NEFT transactions	
29	State Bank of Hyderabad Mr. Murty Babu, Chief Manager, Financial Inclusion Department, State Bank of Hyderabad, Head Office, Gunboundry Branch, Hyderabad	CSS Technology Limited	1	50	50	0	0	0	0	0	0	0	0	0	0	50	1220	1270	State Bank of Hyderabad A/C No.62049322443 / Chief Manager, OAD, HO, Branch Name : Gunboundry Branch, Hyderabad / SBHY0020066		

