

F.No.4(4)/57/241/2014-E&U
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 03.06.2014

To,

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

RELEASE ORDER

Sanction of the CC - UIDAI was accorded for release of payments to the Registrars upto Rs.249,61,00,000/- for the year 2014-15 (upto 31.7.2014) towards defraying Enrolment cost vide OM No. A/11016/66/10-UIDAI/Policy dated 30.4.2014.

2. Pursuant to the above sanction, release order for an amount of Rs. 19,24,55,450/- (Rupees Nineteen Crore Twenty Four Lac Fifty Five Thousand Four Hundred Fifty only) of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 4811218 (673 for Ph.I + 4810545 for Ph.II) payable @50/- and Rs.40/- for Phase-I and Phase-II respectively per successful generation of Aadhaar number for the Month of April' 2014 as per details in Annexure-I.

Amount Released so far : Rs. 53,43,15,159/-		
1.	Gross Amount for the period for the Month of April' 2014.	Rs. 19,24,55,450/-
2.	Recovery of penalties Amt. of delay upload/DE/PE and recovery of overpayment from the current release.	Rs. 4,23,17,449/-
3.	Net Payable Amt. for the Month of April' 2014	Rs.15,01,38,001/-
Progressive Amt. till date Rs. 72,67,70,609/-		
Balance Amt. Available : Rs.176,93,29,391/-		

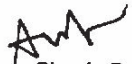
3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2014-15 under the following heads:-

Demand	Major Head	Amount(Rupees)
No-76,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. 19,24,55,450/- (Rupees Nineteen Crore Twenty Four Lac Fifty Five Thousand Four Hundred Fifty only)

4. 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 the month of April'2014 is attached at Annexure 'II'.

5. This release order is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 30.04.2014 and as approved by the DDG(E&U) vide Dy. No. 823(DDG-E&U & Legal), UIDAI dt. 02.06.2014.

Enclosure: As *above*.


(Arun Singh Rawat)
Deputy Director (E&U)

Copy Forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure attached.
2. (A) 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 other expenditure incurred in the course of implementation of the project are maintained separately.
 - (ii) All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.
 - (iii) The expenditure and balance remaining in the account are periodically reconciled with the Bank.
 - (iv) The resident enrolment packets are uploaded within the prescribed time frame
 - (v) All documents are periodically handed over to the DMS service provider.
 - (B) Send monthly report/return to UIDAI in the prescribed format.
3. All ROs, UIDAI 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ. 6. Office Copy


(R.Sree Kumar)
Section Officer(E&U Division)

Planning Commission
Unique Identification Authority of India

Sl. No.	Registrar Name	No. of Accounts generated during the period from 01st Apr 2014 - 30th Apr 2014 (Phone-4)	Amt. @ Rs.50/-	No. of Accounts generated during the period from 01st Apr 2014 - 30th Apr 2014 (Phone-4)	Gross Total Ph. I & II	21-90 days after enrollment			above 90 days			No. of phs pending for uploading after 90 days of the month and pending age greater than 90 days	Damage Amt. @ Rs. 100/-	Process Errors				Amt. Payable to Reg. after deductions of penalties	Carryover from the previous penalties/Adjustment amt. to be deducted from the current payment	Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of Penalty/Adjustment	Balance amt. carried over against future dues	Bank Name & A/C No. / A/C Holder Name / ISFC Code	
						No. of Phs.	Amt. @ Rs.1/-	Cumulative no. of days of delay	No. of Phs.	Amt. @ Rs. 100/-	BE Cases count			Amt. @Rs.100/-	Pho-on-phone count	Amt. @Rs.500/-								
3	Jammu and Kashmir Bank	8	400	0	400	0	0	0	0	0	0	0	0	0	0	0	0	400		400			Jammu & Kashmir Bank Ltd. Anantnagar Branch, Anantnagar No. 00000000000000000000 / Unique Identification Project/JAMUASQUARE	
2	Govt of Himachal Pradesh	2	350	602	37480	278	6521	278	205	20400	3100	100	0	0	1	100	5007	17834	0	5007	-17827		Industrial Bank Ltd. Chandigarh Branch, SCO 17, Sector 17, Chandigarh No. 160018 / A/C No. 100021367846 / Registrar UID Project, Punjab / J0000000014	
3	Govt of Punjab	2	100	73276	293140	20300	182094	6521	6521	652100	59	29500	59	29500	1190236			1890236					Industrial Bank Ltd. Chandigarh Branch, SCO 17, Sector 17, Chandigarh No. 160018 / A/C No. 100021367846 / Registrar UID Project, Punjab / J0000000014	
4	Govt of Haryana	0	0	44002	1796080	13072	200185	200185	6	600	15441	162	16200	394	71800	1	500	1493794		1493794			Industrial Bank Ltd. Chandigarh Branch, SCO 17, Sector 17, Chandigarh No. 160018 / A/C No. 100021367846 / Registrar UID Project, Punjab / J0000000014	
5	Mission Convergence - GNCT	9	450	3128	133040	620	4743	4743	0	0	105	11	1100	5	1000	0	0	126647		126647			Industrial Bank Ltd. Chandigarh Branch, SCO 17, Sector 17, Chandigarh No. 160018 / A/C No. 100021367846 / Registrar UID Project, Punjab / J0000000014	
6	Dept of ITC Govt of Rajasthan	14	700	111499	4459980	13379	642703	642703	5475	547600	6107	121400	8	4000	151037			151037					Industrial Bank Ltd. Chandigarh Branch, SCO 17, Sector 17, Chandigarh No. 160018 / A/C No. 100021367846 / Registrar UID Project, Punjab / J0000000014	
7	Govt of Sikkim - Dept of Econ	0	0	2785	111400	1388	15770	15770	0	0	1867	0	0	0	28	5800	0	0	89830		89830			Industrial Bank Ltd. Chandigarh Branch, SCO 17, Sector 17, Chandigarh No. 160018 / A/C No. 100021367846 / Registrar UID Project, Punjab / J0000000014

Sl. No.	Registrar Name	No. of A/c's generated during the period from 01st Apr'2014 - 30th Apr'2014 (Phase-I)	Amt. @ Rs.50/-	No. of A/c's generated during the period from 01st Apr'2014 - 30th Apr'2014 (Phase-II)	Amt. @ Rs.40/-	Gross Total Ph-I & II	21-30 days after enrichment			No. of A/c's pending for uploading as on last day of the month and pending up to 90 days	Demerit Amt. @ Rs.100/- count	Process Errors			Amt. Payable to Reg. after deductions of penalties	Carryover from the previous period/Adjustment amt. to be deducted from the current payment	Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of Penalty/Adjustment deducted	Balance amt. carried over against future dues	Bank Name & A/C No. / A/C holder Name / IFSC Code	
							No. of Packet	Cumulative no. of days of delay	Amt. @ Rs.1/-			No. of Pkts. Pkts.	Amt. @ Rs.100/-	RC Cases count							Amt. @Rs.200/-
19	Principal Revenue Commissioner, Dept of Revenue, G	0	0	377952	14918040	14918080	51306	754118	754918	10420	104200	5163	1719	171900	8155	1631000	70	10000	11308262		Bank of Maharashtra, Gudan Nagar Branch, Bhopal/ Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal/A/c No. 60147166665 / IFSC Code: MAH0000946

S.N.	Registrar Name	No. of Aadhaar generated during the period from 01st Apr'2014 to 30th Apr'2014 (Phase -I)	No. of Aadhaar generated during the period from 01st Apr'2014 to 30th Apr'2014 (Phase -II)	Amnt. @ Rs.50/-	Amnt. @ Rs.100/-	Gross Total Ph. I & II	21-30 days after enrollment	31-60 days	No. of photo pending for upload as on last day of the month and next 30 days	Amnt. @ Rs.100/-	Amnt. @ Rs.200/-	Photo-on-phone count	Amnt. @ Rs.500/-	Process Error	Amnt. Payable to Reg. after deductions of penalties	Carryover from the previous penalties/adjustment amt. to be deducted from the current payment	Net Payable to Registrar after deductions of Penalty/adjustment	Current Details of Penalty/adjustment	Balance amt. carried over penalty/adjustment Amt. against future dues	Bank Name & A/c No. / A/c Holder Name / IFSC Code
20	CSC e-Governance Services India Limited	0	699433	0	27977320	27977320	1344751	1344751	44533	36240	1583800	28	14000	24481109	24481109		24481109			A/c Holder Name : CSC e-Governance Services India Ltd. / Bank Name: Bank of India / A/c No. 604820310000115 / IFSC Code No. BIOD0006048
21	Bank of Baroda	1	50	1842	77680	77762	15439	15439	20989	0	5480	0	0	50381	3558318		8387545			Bank of India, Kuria Complex Branch A/C No.01222010000026
22	Bank of India	28	1400	248435	937400	938800	683255	683255	241541	190100	418400	4	2000	8387545	8387545		8387545			4 / Claims received from UIDAI / BIOD0000122
23	Central Bank of India	22	1100	18150	716600	717700	36465	36465	130442	15800	40200	0	0	623035	623035		623035			Central Bank of India, Marine Point Branch, A/C 3097040794 / Enrollment Fee Collection from UIDAI / CBIN0281067
24	Oriental Bank of Commerce	8	400	85422	3414880	3417380	110578	110578	33280	41500	450400	4	2000	2796302	2796302		2796302			Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place A/C-00071171000106 / Aadhaar Enrollment Enumeration Account (001) / OBNCO00007
25	State Bank of India	31	1900	0	0	1900	0	0	0	0	0	0	0	1900	1900		1900			SBI, Madam Cama Road Branch, Mumbai A/C 31694211093 / SBI UID Enrollment Account / SBIN00069586
26	Union Bank	8	400	511945	2047800	2047800	1499444	1499444	263944	291400	1596400	14	7000	16471356	16471356		16471356			Union Bank A/C-519401980500020 / HWAADRTGS ACCOUNT / UBNIN0551945
27	Canara Bank	0	0	11814	472560	472560	1040	1040	3	15	1500	0	0	464120	464120		464120			Canara Bank, Town Hall Branch, A/C 041320128540 / Canara Bank UID Project / CNBBO000413

Sl. No.	Registrar Name	No. of Auditor generated during the period from 01st Apr 2014 - 30th Apr 2014 (Phase-I)	Amt. @ Rs.50/-	No. of Auditor generated during the period from 01st Apr 2014 - 30th Apr 2014 (Phase-II)	Amt. @ Rs.40/- Gross Total Ph-I & II	21-90 days after enrollment			above 90 days			No. of ppts pending for uploading as on last day of the month and packet age greater than 90 days	Demerits for public Error count	Amt. @ Rs. 100/-	Process Errors			Amt. Payable to Reg. after deduction of penalties	Carryover from the previous penalties/adjustment amt. to be deducted from the current payment	Net Payable to Registrar after deduction of Penalty/adjustment	Current Details of Penalty/Adjustment	Balance amt. carried over penalty/adjustment against future dues	Bank Name & A/C No. / A/C holder Name / IFSC Code	
						No. of Packet	Cumulative no. of days of delay	Amt. @ Rs.1/-	No. of Pkts.	Amt @ Rs.100/-	BE Cases count				Amt. @Rs.200/-	Photo-sen-sitive phone count	Amt. @Rs.500/-							
28	Punjab and Sind Bank	0	0	118	4720	4720	0	0	0	0	0	15	0	0	4720	0	0	0	4720	0	4720			Punjab & Sind Bank A/C No.60661100062315 / Punjab and Sind Bank UDAI Enrollment Fund / P500000606
29	Alkhabad Bank	2	100	230	9200	9200	0	0	0	0	0	6994	106	10600	0	0	3000	0	0	0	-1591340			RTGS Inter Bank Account/ Deha Bank /Branch- Treasury/ A/C No. 444405050002/RTGS C Code BICIN04444444
30	Bank of Maharashtra	0	0	75576	3028040	3028040	34011	676594	676594	412	41200	27646	244	24400	3785	57000	291551	0	0	0	-291559			
31	DEHA BANK	0	0	896866	35874640	35874640	91921	1169267	1169267	1380	138300	39160	344	34400	15229	3045000	7	3137778	0	0	0			
32	State Bank of Travancore	0	0	44	1760	1760	1	16	16	0	0	311	1	100	0	0	0	0	1644	1644	0	0		State Bank of Travancore A/C 6717696007 / SBT FINANCIAL INCLUSION DEPARTMENT H.O - UDAI Commission Account/MAC Poligau Pw. SEIR0000502

Sl. No.	Registrar Name	No. of Assurer generated during the period from 01st Apr 2014 - 30th Apr 2014 (Phase-I)	Amt. @ Rs.50/-	No. of Assurer generated during the period from 01st Apr 2014 - 30th Apr 2014 (Phase-II)	Amt. @ Rs.40/- (Gross Total Ph- I & II)	21-30 days after enrollment			above 30 days			No. of photo uploading as on last day of the month and next day (jacket age within 90 days)	Damage Amt. @ Rs. 100/-	Process Errors			Amt. Payable to Reg. after deductions of penalties	Carryover from the previous penalty/adjustment amt. to be deducted from the current payment	Net Payable to Reg. after deduction of Penalty/Adjustment	Current Details of Penalty/Adjustment amt.	adjustment amt.	Penalty adjustment	Balance amt. carried over against future dues	Bank Name & A/C No. / A/C holder Name / ESC Code	
						No. of Project	Cumulative no. of days of delay	Amt. @ Rs.1/-	No. of Photo Rs.100/-	Amt. @ Rs.100/-	AE Cases count			Amt. @Rs.100/-	Photo-on- photo count	Amt. @Rs.500/-									
33	IOBI Bank Ltd	0	0	45194	1807760	179721	291446	291446	7177	73700	16410	128	12800	934	186600	0	0	1243014	315610	917404	315610	0	-15645590	IOBI Bank A/C No.0812000010171 / IOBI Bank Ltd-Account Under Ashgar Project/ a) IBL0000099 for RTGS transaction b) IBL0000101 for NEFT transactions	
34	State Bank of India & Japur	15	750	259	10100	11	146	146	0	0	0	1100	480	0	0	0	0	15645590	0	0	0	0	-37180	Central Bank of India, Vishakhapatnam/Japur New Delhi-110002. A/C 102245374/ DUSH/CE0023325	
35	STATE BANK OF PATANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
36	Delhi Urban Shelter Improvement	13	650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
37	Indraprastha	9	450	11137	487130	3843	53730	53730	60	6000	35504	45	4500	318	95000	0	0	136000	699997	0	0	0	-347792	State Bank of India, Bank Code-41416 A/C 3102281821 /NDMA Election UP District North West / SBI00001416	
38	Devi-HW DC	0	0	4153	366120	226	1194	1194	134	20	2000	17	1700	60	12000	2	1000	140026	0	0	0	0	0		
39	Devi-HW DC	0	0	651	26040	524	5326	5326	1	100	1341	0	0	23	2600	0	0	27984	46154	0	0	0	-18180	Punjab National Bank, Alipur Road, Old Lines A/C 1500230006579 Devi-HW DC Deputy Commissioner (North) Delhi /PUN00011500	
40	Devi-HW DC	17	850	16534	662370	240	8269	8269	2	200	6172	43	4300	671	134100	0	0	518201	0	0	0	0	0		
41	Devi-HW DC	0	0	19	760	2	25	25	0	0	0	0	0	0	0	0	0	135	1510	0	0	0	-1375	Maharashtra Bank, UPSC Branch, A/C 1500230006579 Devi-HW DC Deputy Commissioner (North) Delhi /MAH0001160	
42	Devi-HW DC	0	0	2390	100500	1057	3312	3312	29	2900	2142	9	900	0	0	0	0	81379	252015	0	0	0	-2437066		
43	Devi-HW DC	0	0	5	200	0	0	0	0	0	0	0	0	0	0	0	0	200	40	0	0	0	0		
44	Devi-HW DC	2	100	1843	61900	848	9990	9990	1	100	818	16	1600	46	13200	0	0	41510	171176	0	0	0	-133166	Central Bank of India, Commercial Bank, New Delhi A/C No. 0812000010171 / IOBI Bank Ltd-Account Under Ashgar Project/ a) IBL0000099 for RTGS transaction b) IBL0000101 for NEFT transactions	
45	Devi-HW DC	4	200	30	1700	2	31	31	20	0	242	2	200	3	600	0	0	81379	252015	0	0	0	-10200		
46	Devi-HW DC	7	350	4732	189780	1437	6321	6321	0	0	2555	9	900	78	15600	0	0	146899	0	0	0	0	0		
47	MOU, e-Governance Infrastructure Limited	1	50	48454	19776160	43640	552431	552431	637	63700	91832	1546	154600	5205	1041000	13	6500	17557979	1351979	0	0	0	0	0	

S.No	Registrar ID	Registrar Name	EA_Code	EA Name	No. of Aadhaar generated during the period from 01st Apr'2014 - 30th Apr'2014 (Phase-I)	No. of Aadhaar generated during the period from 01st Apr'2014 - 30th Apr'2014 (Phase-II)	No. of Delay Upload Report during the period from 01st Apr'2014 - 30th Apr'2014							Process Errors	
							21-90 days after enrollment		Cumulative no. of days of delay	No. of Pkts. uploading as on last day of the month and	Demographic Error count	BE Cases count	Photo-on-phone count	Total Process Error Count	
							No. of Packet	no. of days of delay							
1	1000	UIDAI-Registrar	10000	UIDAI-EA	-	298	3	40	-	73	-	-	-	-	-
2	101	Jammu and Kashmir Bank	1042	COMTECH INSTITUTE OFTECHNOLOGY	8	-	-	-	-	-	-	-	-	-	-
3	102	Govt of Himachal Pradesh	1090	I-Grande Software Technologies	7	666	268	6,471	205	25,748	1	1	-	-	1
4	103	FCS Govt of Punjab	1218	Wipro Ltd	-	136	10	52	-	3,957	1	-	-	-	-
	1007	Alankit Assignments Limited	1007	CSS TECHNOLOGY LIMITED	2	-	-	-	-	2	-	-	-	-	-
	1046	keCentric solutions pvt ltd	1046	Karvy Computershare Private U	-	9	2	69	-	35,724	-	62	-	-	62
	1055	Karvy Computershare Private U	1104	Vayam technologies Ltd	-	21,291	3,005	35,828	1	15,697	48	2,132	-	-	2,132
	1104	Vayam technologies Ltd	1308	District Sukhmani Society Barnala Punjab	-	13,521	3,598	80,617	3,226	35,457	213	537	-	-	593
	1308	District Sukhmani Society Barnala Punjab	2054	District Sukhmani Society Tarn Taran Punjab	-	14,464	2,697	59,902	3,325	51,266	263	351	3	-	354
	2054	District Sukhmani Society Tarn Taran Punjab	2055	District Sukhmani Society Amritsar Punjab	-	1,078	-	-	-	1	-	-	-	-	-
	2055	District Sukhmani Society Amritsar Punjab	2056	District Sukhmani Society Bathinda Punjab	-	592	152	1,709	-	144	-	-	-	-	-
	2056	District Sukhmani Society Bathinda Punjab	2057	Sukhmani Society For Citizens Services Farid	-	1,622	32	329	-	2	-	3	-	-	3
	2057	Sukhmani Society For Citizens Services Farid	2058	District Sukhmani Society Fazilka Punjab	-	1,030	10	80	-	-	1	1	-	-	1
	2058	District Sukhmani Society Fazilka Punjab	2059	District Sukhmani Society Ferozepur Punjab	-	1,201	-	-	-	-	-	1	-	-	1
	2059	District Sukhmani Society Ferozepur Punjab	2060	Sukhmani Society For Citizen Services Gurga	-	1,495	75	171	-	14	1	-	-	-	-
	2060	Sukhmani Society For Citizen Services Gurga	2061	Suwidha Society Hoshiarpur Punjab	-	372	-	-	-	-	-	-	-	-	-
	2061	Suwidha Society Hoshiarpur Punjab	2062	District Sukhmani Society Pathankot Punjab	-	978	1	8	-	-	2	1	-	-	1
2062	District Sukhmani Society Pathankot Punjab	2063	District Sukhmani Society Rupnagar Punjab	-	90	12	94	-	-	-	-	-	-	-	
2063	District Sukhmani Society Rupnagar Punjab	2064	District Sukhmani Society Sangrur Punjab	-	1,755	-	-	-	-	-	1	-	-	1	
2064	District Sukhmani Society Sangrur Punjab	2065	District Sukhmani Society Ludhiana, Punjab	-	2,023	109	147	-	-	-	3	-	-	3	
2065	District Sukhmani Society Ludhiana, Punjab	2066	District Sukhmani Society Moga, Punjab	-	2,546	39	351	-	-	2	-	-	-	-	
2066	District Sukhmani Society Moga, Punjab	2067	District Sukhmani Society Patiala Punjab	-	817	-	-	-	-	1	-	-	-	-	
2067	District Sukhmani Society Patiala Punjab	2068	District Sukhmani Society Ferozepur Punjab	-	244	-	-	-	-	-	-	-	-	-	
2068	District Sukhmani Society Ferozepur Punjab	2069	District Sukhmani Society Bathinda Punjab	-	695	-	-	-	-	1	-	-	-	-	
2069	District Sukhmani Society Bathinda Punjab	2070	District Sukhmani Society Amritsar Punjab	-	1,882	86	1,038	-	-	-	-	-	-	-	
2070	District Sukhmani Society Amritsar Punjab	2071	District Sukhmani Society Tarn Taran Punjab	-	783	4	44	-	-	1	-	1	-	-	
2071	District Sukhmani Society Tarn Taran Punjab	2072	District Sukhmani Society Ferozepur Punjab	-	1,555	1	4	-	-	-	-	-	-	-	
2072	District Sukhmani Society Ferozepur Punjab	2073	District Sukhmani Society Ludhiana, Punjab	-	635	21	168	-	-	-	2	-	-	-	
2073	District Sukhmani Society Ludhiana, Punjab	2074	District Sukhmani Society Moga, Punjab	-	1,819	20	67	-	-	-	-	1	-	1	
2074	District Sukhmani Society Moga, Punjab	2075	District Sukhmani Society Patiala Punjab	-	15	-	-	-	-	2	3	-	-	3	
2075	District Sukhmani Society Patiala Punjab	1207	Vakrangee Softwares Limited	-	764	236	1,978	-	-	-	-	-	-	-	
1207	Vakrangee Softwares Limited	1308	Vayam technologies Ltd	-	313	3	68	-	-	8,324	7	5	-	-	5
1308	Vayam technologies Ltd	1329	Radiant Info Systems Ltd	-	8,237	5,629	97,288	6	6,023	93	126	1	-	-	127
1329	Radiant Info Systems Ltd	1385	SoftAge Information Technology Limited	-	18,870	7,161	107,785	-	763	31	231	-	-	-	231
1385	SoftAge Information Technology Limited	1387	4G INFORMATICS	-	11,447	6	66	-	-	-	25	23	-	-	23
1387	4G INFORMATICS	1400	Academy of Management Studies	-	2,752	173	2,812	-	-	406	4	-	-	-	-
1400	Academy of Management Studies	1104	Karvy Computershare Private U	-	3,283	100	167	-	-	25	2	9	-	-	9
1104	Karvy Computershare Private U	1119	Matrix Processing House	-	1,036	503	4,395	-	3	5	2	-	-	-	2
1119	Matrix Processing House	1171	Smart Chip Limited	4	-	-	-	-	-	-	-	-	-	-	-
1171	Smart Chip Limited	1190	Tera Software Ltd	-	-	-	-	-	-	33	-	-	-	-	-
1190	Tera Software Ltd			5	-	-	-	-	-	-	-	-	-	-	-

7	108	Dept of ITC Govt of Rajasthan	1366	NVR & ASSOCIATES LIMITED	-	2,290	117	348	-	69	6	3	-	3
			1008	Alankit Finsec Ltd	-	979	592	15,258	1	11,036	53	804	3	807
			1018	ATISHAY INFOTECH PVT. LTD.	10	7,566	1,731	21,995	1,425	26,391	74	131	-	131
			1020	AVAS INFOTECH PVT LTD	-	21,851	6,272	152,037	1,078	51,610	186	1,636	-	1,636
			1027	TechSmart India Pvt Ltd	4	11,798	1,888	14,971	1	2,732	42	65	-	65
			1047	DATASOFT COMPUTER SERVICES(P)	-	16,265	3,447	57,616	307	35,057	63	2,590	1	2,591
			1116	MANTRA SOFTECH (INDIA) PVT LTD	-	2,552	1,169	9,835	-	1,169	3	15	-	15
			1127	Multwave Innovation	-	158	7	136	-	13,618	-	1	-	1
			1207	Vakrangee Softwares Limited	-	15,232	4,571	60,478	525	14,932	333	436	4	440
			1211	VIRGO SOFTECH LIMITED	-	6,891	4,381	112,581	607	24,056	14	39	-	39
			1237	Business Information Processing Services	-	41	3	79	8	1,430	2	-	-	-
			1300	Transline Technologies P Ltd	-	14,964	5,912	182,217	614	9,471	36	216	-	216
			1308	Vayam technologies Ltd	-	9,391	3,087	28,109	47	16,975	81	161	-	161
			1338	Nelink software Pvt Ltd	-	183	66	212	-	4,262	4	5	-	5
			1354	Gem Computers	-	3,628	1,053	7,179	863	2,868	28	8	-	8
8	111	Govt of Sikkim - Dept of Econo	0111	Department of Economics Statistics Monitor	-	2,785	1,386	15,770	-	1,967	-	29	-	29
9	116	RDD Govt of Tripura	1007	Alankit Assignments Limited	387	-	-	-	-	-	-	-	-	-
10	120	Jharkhand	1007	Alankit Assignments Limited	-	8	-	-	-	1,268	-	-	-	-
			1025	Blue Circle Instrument	-	32	-	-	-	1,479	-	-	-	-
			1062	Emdee Digitronics Pvt.Ltd.	-	69	11	95	-	9,324	1	5	-	5
			1093	IL&FS LTD	-	2	-	-	-	-	-	-	-	-
			1124	MKS Enterprises	-	2,077	1,201	15,859	231	4,065	5	3	-	3
			1129	Nevaah Technology Pvt. Ltd.	-	83	3	51	-	2,391	6	-	-	-
			1171	Smart Chip Limited	-	86	23	257	-	1,145	-	1	-	1
			1172	Smart ID	-	-	-	-	-	1,28	-	-	-	-
			1180	STRATEGIC OUTSOURCING SERVICE	-	28	-	-	-	1,444	-	3	-	3
			1187	Systematic & Advance Const P L	8	20	6	97	-	18,923	1	6	-	6
			1213	VISION COMPTech INTEGRATOR LTD	-	548	148	552	-	16,408	16	28	-	28
			1218	Wipro Ltd	-	36,800	17,376	338,936	3,008	95,492	147	1,033	-	1,033
11	123	Govt of Madhya Pradesh	1211	VIRGO SOFTECH LIMITED	-	12	-	-	-	60	-	-	-	-
12	124	Govt of Gujarat	1055	eCentric solutions pvt ltd	-	45,663	18,010	210,372	1	8,825	48	3,130	-	3,130
			1081	GSS infotech Ltd	-	18,511	1,331	14,895	5	1,579	25	458	-	458
			1104	Karvy Computershare Private Li	-	168,081	12,586	216,456	1,542	5,081	139	4,908	-	4,908
			1190	Tera Software Ltd	-	78,285	4,325	65,372	30	5,013	77	523	-	523
			1293	Silver Touch Technologies Ltd	-	129,169	18,044	169,579	51	14,538	133	1,424	-	1,424
			1300	Transline Technologies P Ltd	-	969	594	14,771	26	34,420	7	4	-	4
			1308	Vayam technologies Ltd	-	117,914	83,876	1,824,495	4,140	15,145	114	4,392	-	4,392
13	125	UT Of Daman and Diu	1007	Alankit Assignments Limited	-	3	1	14	-	4,593	-	3	-	3
14	127	Govt of Maharashtra	0127	SETU MAHARASHTRA	-	11,334	3,311	56,128	-	6,648	8	96	-	96
			1008	Alankit Finsec Ltd	-	166	7	143	-	17,949	34	12	-	12
			1027	TechSmart India Pvt Ltd	-	75	30	442	-	16,488	7	5	-	5
			1057	Eagle press pvt ltd	-	249	103	1,562	-	15,746	3	13	-	13
			1074	GLODYNE TECHNOSEIVE	-	26	11	249	2	12,841	4	-	-	-
			1104	Karvy Computershare Private Li	-	31,808	3,161	20,722	46	3,014	145	112	-	112
			1175	SPANCO	-	19,270	8,559	213,576	868	1,334	36	31	1	32
			1180	STRATEGIC OUTSOURCING SERVICE	-	13,084	9,526	327,043	1,255	23,663	89	465	-	465
			1187	Systematic & Advance Const P L	-	173	17	101	1	2,773	3	4	-	4
			1189	Global Finsol Private Limited	-	616	334	10,465	-	-	4	-	-	-

		2030	Webx Technologies Private Limited	-	183	122	2,117	21	1	-	-	-	-
		2043	Satyavarayana Raju Company Pvt Ltd	-	30,807	23,970	646,971	208	5,547	655	576	-	-
25	204	0204	Bharat Electronics Limited	-	210	20	40	-	-	-	-	-	576
		1007	Alankit Assignments Limited	-	1,217	1	48	518	5,054	23	14	-	14
		1040	Computer LAB	421	122,221	53,067	1,147,851	3,064	56,206	16,386	2,448	-	2,448
		1058	Eagle Software India Pvt. Ltd	-	6,198	203	1,050	-	-	42	10	-	10
		1062	Endee Digitronics Pvt.Ltd.	-	94,427	17,636	388,475	1,853	2,799	4,484	2,065	-	2,065
		1092	India Computer Technology	-	16,179	8,334	458,082	5,452	102,965	24	1,519	-	1,519
		1110	MACRO INFOTECH PVT LTD	-	5,686	3,183	57,590	757	26,946	3	1,584	-	1,584
		1111	Madras Security Printers Ltd	42	119,359	41,232	401,566	4,621	99,011	160	7,540	-	7,540
		1124	MKS Enterprises	-	27,927	5,808	48,722	-	91	128	18	-	18
		1127	Multwave Innovation	-	129,244	6,054	48,639	34	9,098	409	82	-	82
		1129	Nevaah Technology Pvt. Ltd.	-	78,200	14,843	218,667	231	2,393	7,442	1,072	-	1,072
		1177	SREEVEN INFOCOM LIMITED	-	3	-	-	-	249	-	-	-	-
		1178	SRI INFRASTRUCTURE FINANCES L	-	13,595	650	10,370	-	94	529	406	-	406
		1180	STRATEGIC OUTSOURCING SERVICE	-	7,158	3,060	57,166	197	4,731	1,169	392	-	392
		1183	Swiss Tech India Pvt Ltd	-	14,683	13,122	614,261	1,541	48,152	598	110	-	110
		1190	Tera Software Ltd	-	26,417	7,309	119,788	2,841	46,770	333	943	-	943
		1211	VIRGO SOFTECH LIMITED	-	11,669	8,748	103,997	-	2,006	688	77	-	77
		1214	WEBEL	-	17,166	4,769	63,883	103	706	126	618	-	618
		1221	Nielsen India Private Limited	-	57,776	20,201	296,946	1,161	13,046	1,268	3,460	1	3,461
		1239	Chinar Construction Company Prime agency	-	735	222	476	-	-	12	-	-	-
		1307	Urmila Info solution	-	16,111	2,481	59,327	225	4,252	161	106	-	106
		1308	Vayam technologies Ltd	-	680	660	15,264	-	1,538	4	2	-	2
		1338	Netlink software Pvt Ltd	-	23,916	7,615	144,268	717	5,749	88	886	-	886
		1349	UNITED DATA SERVICES PRIVATE LIMITED	-	11,974	1,445	29,045	1,254	16,816	31	460	-	460
		1366	NVR & ASSOCIATES LIMITED	-	44,098	13,781	176,316	-	-	846	369	-	369
		1387	4G INFORMATICS	-	9,609	1,473	20,349	-	-	153	-	-	-
		2007	Swathy Smartcards Hi-Tech Pvt	1,014	190,116	116,111	2,719,253	26,097	245,450	8,168	11,139	1	11,140
		2008	Om Softwares	12	147,608	142,744	2,846,644	3,101	77,299	3,881	6,816	1	6,817
		2009	Manipur Electronics Dev Corp	-	9,239	8,195	184,787	169	2,093	-	7	-	7
		2010	In Media Computer Services LLP	-	2,604	8	118	982	10,211	2	6	-	6
		2017	Karvy Data Management Services	-	122,928	56,739	835,819	2,825	10,771	4,410	7,285	1	7,286
		2020	Vedavaag Systems Limited	-	157,665	71,424	833,194	1,221	23,417	8,042	6,146	1	6,147
		2024	Vansh Infotech Pvt Ltd	-	34,828	20,183	413,342	5,977	80,060	105	264	-	264
		2040	Vresa Technologies	-	80,125	17,008	191,808	333	4,917	235	3,320	1	3,321
		2043	Satyavarayana Raju Company Pvt Ltd	-	134,538	92,905	1,637,972	5,036	8,788	4,263	5,706	1	5,707
26	206	0206	CSC e-Governance Services India Limited	-	94,228	24,910	489,485	316	3,927	936	1,012	-	1,012
		1028	CALANCE SOFTWARE PRIVATE LTD	-	7,174	866	9,014	33	9,501	20	47	-	47
		1116	MANTRA SOFTTECH (INDIA) PVT LTD	-	87,836	67	166	2	23	75	64	-	64
		1175	SPANCO	-	17,799	1,121	13,196	-	1,697	160	55	-	55
		1190	Tera Software Ltd	-	4,307	95	1,264	-	1,129	-	37	-	37
		1207	Vakrangee Softwares Limited	-	12,076	3,224	37,430	210	1,631	103	371	1	372
		1277	Network for Information & Computer	-	24,512	5,385	64,885	-	1,547	29	193	-	193
		1408	Zephyr System Pvt.Ltd.	-	139,789	4,047	33,343	2	-	119	318	26	344
		2020	Vedavaag Systems Limited	-	246	-	-	-	-	1	1	-	1
		2029	A1 Soc for Electronics and Comp Tech	-	96,000	13,743	227,612	1,042	5,655	592	1,490	1	1,491
		2033	BASIX	-	53,288	2,583	24,716	-	2,774	537	549	-	549

[illegible]

33	611	Canara Bank	1207	Vakrangee Softwares Limited	8	87,435	31,524	620,335	1,471	90,134	737	2,232	5	2,237
	1405	Ojus Healthcare Private Limited			-	1,007	39	210	-	3	-	3	-	3
34	614	Punjab and Sind Bank	1428	Osis Infotech Pvt. Ltd.	-	10,807	264	830	-	-	15	26	-	26
35	615	Allahabad Bank	1119	Matrix Processing House	-	118	-	-	-	15	-	-	-	-
	1093	IL&FS LTD			2	-	-	-	-	-	-	-	-	-
	1190	Tera Software Ltd			-	-	-	-	-	2	-	-	-	-
	1207	Vakrangee Softwares Limited			-	230	-	-	-	6,956	106	15	-	15
36	616	Bank of Maharashtra	1008	Alankit Finsec Ltd	-	549	11	145	-	1,587	4	3	-	3
	1067	FINANCIAL INFORMATION NETWORK			-	9,970	3,950	70,466	-	1,172	141	793	-	793
	1190	Tera Software Ltd			-	59,266	30,953	548,371	408	8,950	71	2,483	-	2,483
	1271	Micro Technologies India Ltd			-	5,791	3,097	57,716	4	9,937	28	6	-	6
37	618	DENA BANK	1018	ATISHAY INFOTECH PVT. LTD.	-	61,981	11,972	135,256	2	1,533	124	32	-	32
	1020	AVVAS INFOTECH PVT. LTD			-	78,718	15,349	148,780	-	61	61	6,960	-	6,960
	1027	TechSmart India Pvt Ltd			-	23,705	5,271	76,923	29	4,956	30	4,199	5	4,204
	1028	CALANCE SOFTWARE PRIVATE LTD			-	11,861	726	10,464	511	8,330	76	194	-	194
	1047	DATASOFT COMPUTER SERVICES(P)			-	3,507	1,128	9,869	-	1,011	5	42	-	42
	1058	Eagle Software India Pvt. Ltd			-	8,066	-	-	-	-	19	296	-	296
	1088	IAP COMPANY Pvt. Ltd			-	48,302	1,685	19,456	-	1,215	58	182	-	182
	1092	India Computer Technology			-	138	113	416	-	-	3	19	-	19
	1118	MARS Telecom Systems Pvt Ltd			-	1,864	1,223	48,137	-	1	1	8	-	8
	1127	Multimedia Innovation			-	46,237	442	4,678	-	2,875	54	1	-	1
	1187	Systematic & Advance Const P L			-	72,395	17,157	192,619	266	1,258	129	509	-	509
	1190	Tera Software Ltd			-	5,955	811	24,504	29	5,993	22	77	-	77
	1214	WEBEL			-	28,461	4,601	119,931	16	1,900	77	318	-	318
	1237	Business Information Processing Services			-	15,612	632	1,330	1	1,231	27	8	-	8
	1249	Gujarat Infotech Ltd.			-	31,454	2,519	33,670	6	1,231	12	36	-	36
	1300	Transline Technologies P Ltd			-	9,726	6	12	-	1	19	141	-	141
	1316	BNR UDYOG LIMITED			-	29,518	797	10,924	-	1,122	8	32	-	32
	1327	Narayana Electricals Solution Pvt Ltd			-	6,962	5,614	165,726	490	3,156	6	139	-	139
	1333	Ortem Securities Limited			-	-	-	-	-	1,414	-	-	-	-
	1338	Netlink software Pvt Ltd			-	75,899	4,612	38,360	-	1,623	62	540	-	540
	1358	Bloom Solutions Pvt Ltd			-	53,298	2,545	13,559	11	2,086	130	55	-	55
	1364	Gem Computers			-	2,254	-	-	-	-	1	-	-	-
	1369	JNET Technologies Pvt.Ltd			-	33,227	7,565	58,870	2	3,325	78	198	-	198
	1372	Prodigy Systems and Services Private Limite			-	289	4	48	-	3	1	2	-	2
	1390	M/S STAR DATA CENTRE			-	1,702	3	16	-	-	1	4	-	4
	1392	Soc for Advancement of Environ Science			-	11,141	63	1,335	-	1,833	22	13	-	13
	1406	Binary Systems			-	4,517	-	-	-	-	22	3	-	3
	1408	Zephyr System Pvt.Ltd.			-	25,246	1,106	4,129	-	-	70	83	-	83
	1410	Super Printers			-	127,686	2,414	18,732	-	70	34	48	-	48
	1418	Offshoot Agency Pvt. Ltd.			-	9,800	93	95	-	1	36	361	-	361
	1420	MEGHA VINCOM PVT LTD			-	8,978	-	-	-	-	21	40	-	40
	1421	Asha Security Guard Services			-	829	-	-	-	-	-	-	-	-
	1424	VAP INFOSOLUTIONS			-	9,635	2,852	15,266	-	-	-	166	-	166
	1426	DEVASHISH SECURITIES PVT. LTD.			-	13,508	1,212	13,507	-	38	5	17	-	17
	1429	Radiant Haroti Industries India Ltd			-	11,443	38	106	-	-	51	123	-	123
	2046	K W Consulting P Ltd			-	22,794	398	2,544	-	102	156	234	2	236
	2077	M/s Gold Square Builders & Promoters Pvt.			-	158	1	5	-	-	3	149	-	149

38 621	State Bank of Travancore	1190	Tera Software Ltd	-	44	1	16	-	313	1	-	-	-
39 624	IDBI Bank Ltd	1018	ATISHAY INFOTECH PVT. LTD.	-	4,799	502	3,633	-	766	29	13	-	13
		1119	Matrix Processing House	-	7	-	-	-	-	-	5	-	5
		1145	Pioneer E Labs limited	-	1	-	-	-	4	-	-	-	-
		1177	SREEVEN INFOCOM LIMITED	-	24,616	15,726	267,069	737	8,925	74	692	-	692
40 625	State Bank of Bikaner & Jaipur	1205	UTI TECHNOLOGY SERVICES LIMITE	-	15,771	1,693	20,744	-	6,731	25	224	-	224
41 626	STATE BANK OF PATIALA	1127	Multwave Innovation	15	259	11	148	-	66,053	11	480	-	480
42 803	Delhi Urban Shelter Improvement	1046	CSS TECHNOLOGY LIMITED	-	-	-	-	-	7,838	-	-	-	-
		1119	Matrix Processing House	6	-	-	-	-	-	-	-	-	-
		1190	Tera Software Ltd	7	-	-	-	-	-	-	-	-	-
43 804	Indiapost	1111	Madras Security Printers Ltd	-	-	-	-	-	-	-	-	-	-
		1050	Delhi Integrated MMTS Ltd	-	689	23	106	57	20,713	5	200	-	19
		1074	GLODYNE TECHNOLOGIES	-	3	-	-	-	2,481	-	-	-	200
		1093	IL&FS LTD	6	-	-	-	-	-	-	-	-	-
		1118	MARS Telecom Systems Pvt Ltd	-	2,575	104	289	-	2,055	-	6	-	6
		1171	Smart Chip Limited	-	50	6	31	-	2	7	1	-	1
		1189	Global Finsol Private Limited	-	186	12	216	-	8,106	16	12	-	12
		1192	The NSIC Ltd	-	-	-	-	-	2	-	-	-	-
		1193	The Peerless General Finance	3	-	-	-	-	-	-	-	-	-
		1214	WEBEL	-	2,688	1,819	34,329	-	221	3	2	-	2
		1308	Vayam technologies Ltd	-	4,517	1,117	6,952	-	1,347	7	55	-	55
		1390	M/S STAR DATA CENTRE	-	1,449	762	11,807	3	577	7	33	-	33
44 805	Delhi-NW DC	1104	Kavya Computershare Private Li	-	4,153	226	1,394	20	138	17	60	2	62
45 806	Delhi-SW DC	1211	VIRGO SORTECH LIMITED	-	651	524	5,356	1	1,341	-	13	-	13
46 807	Delhi - North DC	1028	CALANCE SOFTWARE PRIVATE LTD	-	13,652	234	8,238	2	3,173	37	667	-	667
		1047	DATASOFT COMPUTER SERVICES(P)	17	1	-	-	-	1	-	-	-	-
		1171	Smart Chip Limited	-	15	2	20	-	2,258	-	-	-	-
		1366	NVR & ASSOCIATES LIMITED	-	2,890	4	11	-	940	6	4	-	4
47 808	Delhi - Central DC	1171	Smart Chip Limited	-	19	1	25	-	1,741	-	3	-	3
48 809	Delhi - South DC	1104	Kavya Computershare Private Li	-	2,587	1,097	12,121	79	1,310	8	-	-	-
		1171	Smart Chip Limited	-	3	-	-	-	832	1	-	-	-
		1190	Tera Software Ltd	9	-	-	-	-	-	-	-	-	-
49 810	Delhi - ND DC	1171	Smart Chip Limited	-	5	-	-	-	1,511	-	-	-	-
50 811	Delhi - West DC	1119	Matrix Processing House	2	-	-	-	-	-	-	-	-	-
		1171	Smart Chip Limited	-	8	-	-	-	58	2	1	-	1
		1211	VIRGO SORTECH LIMITED	-	1,637	849	9,990	1	760	14	65	-	65
51 812	Delhi - NE DC	1007	Alankit Assignments Limited	4	-	-	-	-	-	-	-	-	-
		1171	Smart Chip Limited	-	30	2	20	-	2,579	2	3	-	3
		1172	Smart ID	-	-	-	-	-	63	-	-	-	-
52 813	Delhi - East DC	1047	DATASOFT COMPUTER SERVICES(P)	-	4,732	1,457	6,231	-	2,555	9	78	-	78
		1190	Tera Software Ltd	7	-	-	-	-	-	-	-	-	-
53 814	NSDL e-Governance Infrastructure Limit	1007	Alankit Assignments Limited	-	30,275	6,492	133,067	343	20,150	179	539	-	539
		1008	Alankit Finsec Ltd	-	27,307	330	1,098	-	1	68	50	-	50
		1050	Delhi Integrated MMTS Ltd	-	47	1	19	-	2,919	4	2	-	2
		1189	Global Finsol Private Limited	-	31	2	39	-	1	1	-	-	-
		1211	VIRGO SORTECH LIMITED	-	355	23	294	190	14,948	24	2	-	2
		1249	Gujarat Infotech Ltd.	-	22,589	436	3,483	-	-	30	68	-	68
		1284	PROWIZ MANSTREMS PVT LTD	-	485	54	550	-	8,262	19	11	-	11

	1335	Sri Ramraja Sarkar Lok Kalyan Trust	-	1,004	-	-	-	-	-	2	2
	1338	Netlink software Pvt Ltd	-	35,434	10,455	127,598	11	18,383	99	707	1
	1378	Karvy Consultants Limited	-	170	16	178	-	-	1	-	-
	1404	Promind Solutions P Limited	-	103,785	2,429	31,818	-	8	127	985	-
	1407	M.K. Sharma Enterprises Ltd.	-	2,925	63	421	-	277	2	1	1
	1416	Utility Forms Pvt Ltd	-	6,988	2,985	65,546	-	4	77	319	-
	1418	Offshoot Agency Pvt. Ltd.	-	2,348	-	-	-	-	4	35	35
	1429	Radiant Haroti Industries India Ltd	-	12,040	-	-	-	-	54	312	-
	2015	INTEGRATED REGISTRY SERVICES LTD	-	895	-	-	-	-	-	-	-
	2016	RELIGARE SECURITIES LTD	-	549	-	-	-	-	-	1	1
	2017	Karvy Data Management Services	1	219,862	17,079	159,154	91	14,217	826	2,113	12
	2019	Abhipra Capital Ltd	-	17,365	3,495	29,166	2	14,662	51	58	58
54	1025	Blue Circle Instrument	-	842	214	1,464	-	3,278	6	37	-
	1124	MKS Enterprises	-	3,754	781	4,427	-	7,136	4	-	-
	1187	Systematic & Advance Const P L	5	4	-	-	-	2,879	-	-	-
	1218	Wipro Ltd	-	12,809	5,461	108,117	567	1,501	52	20	3
	1308	Vayam Technologies Ltd	-	4	-	-	-	1,431	-	-	-
55	1046	CSS TECHNOLOGY LIMITED	-	5	-	-	-	3,337	1	-	-
	1118	MARS Telecom Systems Pvt Ltd	-	2,255	512	3,968	-	5,291	5	3	3
	1177	SREEVEN INFOCOM LIMITED	-	25,914	10,199	76,457	1,289	23,965	32	413	413
	1190	Tera Software Ltd	-	507	250	9,301	-	9,349	2	7	7
	1316	BNR UDYOG LIMITED	-	99	9	63	10	920	-	-	-
	1317	GDC Advertising Pvt. Limited	-	37	-	-	-	3,030	1	3	3
	1358	Bloom Solutions Pvt Ltd	-	177	47	521	-	3,319	-	5	5
	1387	4G INFORMATICS	-	580	79	950	-	7,903	3	1	1
	1391	JYOTHI COMPUTER SERVICES	-	170	82	1,313	2	3,151	3	28	28
	2017	Karvy Data Management Services	-	15	-	-	-	367	-	-	-
	2052	Directorate of ESD	-	180,019	31,171	395,082	54	840	480	776	4
56	990	UIDAI Test Registrar	-	-	-	-	-	77	-	-	-
	2990	UIDAI Test Enrolment	-	-	-	-	-	-	-	-	-
		Grand Total	2,864	10,331,472	3,614,296	73,070,173	2,873,908	1,10,51,517	157,333	394,949	196