

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

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
**Dated : 20.05.2014**

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.12,38,60,190/- (Rupees Twelve Crore Thirty Eight Lac Sixty Thousand One Hundred Ninety only) of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 30,96,369 [(543 (Phase-I + 30,95,826 (Phase-II)] payable @50/- and Rs.40/- for Phase-I and Phase-II respectively per successful generation of Aadhaar number for the period from 20<sup>th</sup> - 28<sup>th</sup> February 2014 as per details in Annexure-I.

<b>Amount Released so far : Rs. 12,57,80,139/-</b>		
1.	Gross Amount for the period for the period from 20 <sup>th</sup> -28 <sup>th</sup> February 2014.	Rs. 12,38,60,190/-
2.	Recovery of penalties Amt. of delay upload/DE/PE and recovery of overpayment from the current release.	Rs.7,99,59,850/-
3.	Net Payable Amt. for the period from 20 <sup>th</sup> -28 <sup>th</sup> February 2014	Rs.4,39,00,340/-
<b>Progressive Amt. till date Rs. 24,96,40,329/-</b>		
<b>Balance Amt. Available : Rs.224,64,59,671/-</b>		

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

<b>Demand</b>	<b>Major Head</b>	<b>Amount(Rupees)</b>
<b>No-76,Ministry of Planning</b>	<b>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 &amp; Updation 01.02.50- Other Charges</b>	<b>Rs. 12,38,60,190/- (Rupees Twelve Crore Thirty Eight Lac Sixty Thousand One Hundred Ninety only)</b>

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 Period from 20<sup>th</sup>-28<sup>th</sup> Feb'2014 is attached at Annexure 'II'.

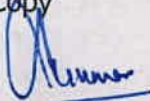
5. This release order is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 30.04.2014 and as approved by the DDG(E&U) vide Dy. No. 653(DDG-E&U & Legal)2014, UIDAI dt. 05.05.2014.

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. Sh. Gururaj, A.P.S. to Chairman, UIDAI 7. Office Copy

  
(R.Sreekumar)  
Section Officer(E&U Division)

File No.4(4)/57/241/2014-E&U/UIDAI  
 Government of India  
 Planning Commission  
 Unique Identification Authority of India

S.No	Registrar Name	No. of Aadhaar generated during the period from 20th Feb'2014 - 28th Feb'2014 (Phase -I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 20th Feb'2014 - 28th Feb'2014 (Phase -II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay Upload Report during the period from 20th Feb'2014 - 28th Feb'2014												
							21-90 days after enrolment		above 90 days		No. of pkts pending for uploading as on last day of the month and packet age greater than 90 days	Demographic Error count	Amt. @ Rs. 100/-	Proces Errors					
							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-on-photo count	Amt. @Rs.500/-	
1	Govt of Himachal Pradesh	0	0	1455	58200	58200	46	1216	1216	2	200	30227	0	0	15	3000	0	0	
2	FCS Govt of Punjab	0	0	40724	1628960	1628960	10460	189278	189278	1510	151000	145681	71	7100	2369	473800	3	1500	
3	FCR Govt of Haryana	0	0	14045	561800	561800	3056	55135	55135	111	11100	12180	0	0	838	167600	0	0	
4	Mission Convergence - GNCT Del	0	0	3323	132920	132920	1	16	16	0	0	105	6	600	62	12400	0	0	
5	Dept of ITC Govt of Rajasthan	0	0	102657	4106280	4106280	28524	474285	474285	2794	279400	221469	496	49600	10642	2128400	9	4500	

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**Annexure- I**

20-28th Feb.'14

Amt. Payable to Reg. after deductions of penalties	Carryover from the previous penalties/Adjustment amt. to beng deducted from the current payment		Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of ded. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
	Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
53784			53784					State Bank of Patiala, A/C 55069387172 / Director,IT,HP,Society for IT, eGovernance (SITEG) / STBP0000204
806282			806282					IndusInd Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDB0000014
327965			327965					United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121
119904	232055		0	119904		-112151		
1170095			1170095					State Bank of Bikaner & Jaipur, Secretariat Branch, A/C-61139524955 /Deptt of Information Technology & Communication (UID Project) / SBBJ0010031

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S.No	Registrar Name	No. of Aadhaar generated during the period from 20th Feb'2014 - 28th Feb'2014 (Phase -I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 20th Feb'2014 - 28th Feb'2014 (Phase -II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay Upload Report during the period from 20th Feb'2014 - 28th Feb'2014													
							21-90 days after enrolment		above 90 days		No. of pkts pending for uploading as on last day of the month and packet age greater than 90 days	Demographic Error count	Amt. @ Rs. 100/-	Proces Errors						
							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-on-photo count	Amt. @Rs.500/-		
6	Govt of Sikkim - Dept of Econo	0	0	508	20320	20320	0	0	0	0	0	0	2009	0	0	2	400	0	0	
7	RDD Govt of Tripura	539	26950	0	0	26950	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	Jharkhand	0	0	19136	765440	765440	3466	30741	30741	32	3200	149859	48	4800	3220	644000	0	0		
9	Govt of Madhya Pradesh	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0		
10	Govt of Gujarat	0	0	437875	17515000	17515000	103938	1709157	1709157	1493	149300	56708	748	74800	45874	9174800	3	1500		
11	UT Of Daman and Diu	0	0	1	40	40	0	0	0	0	0	4596	0	0	4	800	0	0		
12	Govt of Maharashtra	0	0	144227	5769080	5769080	28362	478653	478653	2889	288900	134056	361	36100	10807	2161400	0	0		
13	Govt of Andhra Pradesh	1	50	9097	363880	363930	836	11059	11059	18	1800	49060	0	0	461	92200	0	0		
14	Govt of Karnataka	0	0	156752	6270080	6270080	22718	473907	473907	898	89800	76884	1	100	17000	3400000	0	0		
15	Govt of Goa	0	0	798	31920	31920	0	0	0	0	0	843	0	0	2	400	0	0		

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20-28th Feb.'14

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 ded. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
	Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
19920			19920					State Bank of India,Gangtok Bazar Branch, A/C 11018599456 / Nodal Office-cum-Registrar, UID/SBIN0000232
26950			26950					United Bank of India,A/c No. 11540110044 / Chief Engineer, Rural Development Department /UTBI0BSMD84
82699	926910		0	82699		-844211		
0			0					
6405443	22391402		0	6405443		-15985959		
0	263088	97400	0			-263088	-97400	
2804027	2387197		416830	2387197				Bank of India A/c No. 005710110003014 /SETU Maharashtra Aadhaar Yojana Account / BKID0000057
258871	1662287		0	258871		-1403416		
2306273	13378423		0	2306273		-11072150		
31520			31520					Axis Bank Ltd, Atmaram Commercial Complex, Dr. A.B. Road, Panaji-Goa,A/C No.911010065576238 / Directorate of Planning, Statistics and Evaluation-UID Goa / 0000078(UTIB)

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							21-90 days after enrolment		above 90 days		No. of pkts pending for uploading as on last day of the month and packet age greater than 90 days	Demographic Error count	Amt. @ Rs. 100/-	Proces Errors				
							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-on-photo count	Amt. @Rs.500/-
16	Govt of Kerala	0	0	30099	1203960	1203960	5577	109272	109272	224	22400	80935	2	200	142	28400	0	0
17	UT of Puducherry	0	0	458	18320	18320	278	6598	6598	94	9400	2398	0	0	0	0	0	0
18	Civil Supplies - A&N Islands	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0
19	Principal Revenue Commissioner, Dept of Revenue, Govt of MP	0	0	201037	8041480	8041480	17923	266094	266094	94	9400	8842	170	17000	7759	1551800	0	0
20	CSC e-Governance Services India Limited	0	0	485099	19403960	19403960	67068	962289	962289	793	79300	41701	699	69900	29631	5926200	6	3000
21	Bank of Baroda	0	0	7624	304960	304960	1008	6334	6334	99	9900	20867	0	0	988	197600	0	0

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20-28th Feb, '14

Amt. Payable to Reg. after deductions of penalties	Carryover from the previous penalties/Adjustment amt. to beng deducted from the current payment		Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of deds. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
	Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
1043688			1043688					State Bank of Trivancore, Branch- Kowdiar, A/C 67133949563 / The Director, KSITM Kerala UID Project / SBTR0000020
2322			2322					Indian Bank, A/C No. 930918716 / Director (CS&CA) cum Registrar (UID Project, It Secretary (Plng) / IDIB000P134
50			50					State Bank of India, Port Blair, A/C No. 10605077144 / ANIIDCO LTD / SBI N0000156
6197186			6197186					Bank of Maharashtra, Gautam Nagar Branch, Bhopal, / Registrar Aadhaar Enrolment, Maddhya Pradesh, Bhopal/A/cNo. 60147166665/ IFSC Core: MAHB0000946
12363271			12363271					A/c Holder Name : CSC e-Governance Services India Ltd., / Bank Name: Bank of India/ A/No. 604820110000215/ IFSC Code No. BKID0006048
91126	1706846		0	91126		-1615720		

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							21-90 days after enrolment		above 90 days	No. of pkts pending for uploading as on last day of the month and packet age greater than 90 days	Demographic Error count	Amt. @ Rs. 100/-	Proces Errors						
							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-on-phote count	Amt. @Rs.500/-
22	Bank Of India	0	0	187128	7485120	7485120	27833	310613	310613	47	4700	242473	479	47900	14987	2997400	1	500	
23	Central Bank of India	0	0	14894	595760	595760	2241	35905	35905	13	1300	130904	31	3100	2296	459200	0	0	
24	Oriental Bank of Commerce	0	0	56747	2269880	2269880	15525	181062	181062	185	18500	31213	71	7100	9947	1989400	1	500	
25	State Bank of India	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	
26	Union Bank	1	50	420648	16825920	16825970	78937	1295598	1295598	1803	180300	226669	688	68800	33462	6692400	31	15500	
27	Canara Bank	0	0	3160	126400	126400	198	529	529	0	0	0	0	0	0	0	0	0	
28	Punjab and Sind Bank	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	
29	Allahabad Bank	0	0	426	17040	17040	0	0	0	0	0	7182	4	400	106	21200	0	0	
30	Bank of Maharashtra	0	0	80413	3216520	3216520	9792	124241	124241	32	3200	18907	86	8600	6703	1340600	0	0	
31	DENA BANK	0	0	359785	14391400	14391400	60299	642094	642094	312	31200	28848	390	39000	14044	2808800	0	0	

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20-28th Feb. '14

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 ded. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
	Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
4124007	720113		3403894	720113				Bank of India, Kuria Complex Branch A/C No.012220110000364 / Claims received from UIDAI / BKID00000122
96255	88212		8043	88212				Central Bank of India, Nariman Point Branch, A/C 3097044794 / Enrollment Fee Collection from UIDAI / CBIN0281067
73318	4404046		0	73318		-4330728		SBI, Madam Kama Road Branch, Mumbai/A/C 31694211603 / SBI UID Enrollment Account / SBIN0008586
50		50						
8573372	9531467		0	8573372		-958095		Canara Bank, Town Hall Branch, Bangalore, A/C No.0413201028540 / Canara Bank UID Project / CNRB0000413
125871		125871						
0		0						
0	1570040		0			-1570040		
1739879	5070777		0	1739879		-3330898		
10870306		10870306						RTGS Inter Bank Account/ Dena Bank /Branch- Treasury/ A/C No. 44440050050002/IFSC Code BKDN0444444

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S.No	Registrar Name	No. of Aadhaar generated during the period from 20th Feb 2014 - 28th Feb 2014 (Phase - I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 20th Feb 2014 - 28th Feb 2014 (Phase - II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay/Upload Report during the period from 20th Feb 2014 - 28th Feb 2014										Process Errors					
							21-90 days after enrollment	Cumulative no. of days of delay	Amt. @ Rs.1/-	No. of Pkts. above 90 days	Amt @ Rs. 100/-	No. of pkts pending for uploading as on last day of the month and packet age greater than 90 days	Demographi hic Error count	Amt. @ Rs. 100/-	BE Cases count	Amt. @Rs.200/-	Photo-on-plate count	Amt. @Rs.500/-				
32	State Bank of Travancore	0	0	10	400	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	IDBI Bank Ltd	0	0	41070	1642800	1642800	11436	112188	112188	3	300	12781	102	10200	4165	833000	0	0	0	0	0	0
34	State Bank of Bikaner & Jaipur	0	0	8	320	320	0	0	0	0	0	66096	0	0	470	94000	0	0	0	0	0	0
35	STATE BANK OF PATAJALA	0	0	0	0	0	0	0	0	0	0	7905	0	0	0	0	0	0	0	0	0	0
36	Delhi Urban Shelter Improvemen	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
37	Indiapost	0	0	12277	491080	491080	5840	68462	68462	315	31500	38103	34	3400	2120	424000	0	0	0	0	0	0
38	Delhi-NW DC	0	0	2099	83960	83960	97	144	144	0	0	982	5	500	30	6000	0	0	0	0	0	500
39	Delhi SW DC	0	0	22	880	880	0	0	0	0	0	1362	2	200	11	2200	0	0	0	0	0	0
40	Delhi - North DC	0	0	12981	519240	519240	830	24260	24260	0	0	6231	27	2700	507	101400	0	0	0	0	0	0
41	Delhi - Central DC	0	0	14	560	560	0	0	0	0	0	1675	0	0	10	2000	0	0	0	0	0	0
42	Delhi - South DC	0	0	1897	75880	75880	0	0	0	0	0	2458	4	400	3	600	0	0	0	0	0	0
43	Delhi - ND DC	0	0	10	400	400	0	0	0	0	0	1540	0	0	2	400	0	0	0	0	0	0
44	Delhi - West DC	0	0	791	31640	31640	491	8961	8961	2	200	820	0	0	64	12800	0	0	0	0	0	0
45	Delhi - NE DC	0	0	1	40	40	0	0	0	0	0	2657	0	0	41	8200	0	0	0	0	0	0

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20-28th Feb.'14

Amt. Payable to Reg. after deductions of penalties	Carryover from the previous penalties/Adjustment amt. to beng deducted from the current payment		Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of deds. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
	Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
400			400					State Bank of Travancore A/c 67176963087 / SBT FINANCIAL INCLUSION DEPARTMENT H.O -UIDAI Commission AccountNAC,Poojapura/ SBTR0000502
687112	2462191		0	687112		-1775079		
0	15547612		0			-15547612		
0	37380		0			-37380		
0	0		0			0		
0	1121883		0			-1121883		
76816			76816					State Bank of India, Bank Code-1416,A/C-31682881821 /SOM Election UID District North West / SBIN0001416
0	121024		0			-121024		
390880			390880					Punjab National Bank, Alipur Road, Civil Lines A/C No.0115002100058579 /Deputy Commissioner (North) Delhi /PUNB0011500
0	1440		0			-1440		
74880	2753178		0	74880		-2678298		
0			0					
9679	314784		0	9679		-305105		
0	10300		0			-10300		

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							21-90 days after enrolment		above 90 days		No. of pkts pending for uploading as on last day of the month and packet age greater than 90 days	Demographic Error count	Amt. @ Rs. 100/-	Proces Errors				
							No. of Packet	Cumulative no. of days of delay	Amt. @ Rs.1/-	No. of Pkts.				Amt @ Rs. 100/-	BE Cases count	Amt. @Rs.200/-	Pho-on-phote count	Amt. @Rs.500/-
46	Delhi - East DC	0	0	2991	119640	119640	71	257	257	0	0	2555	3	300	25	5000	0	0
47	NSDL e-Governance Infrastructure Limited	0	0	214731	8589240	8589240	25936	330361	330361	1031	103100	89013	297	29700	8820	1764000	2	1000
48	Department of Information Technology Govt of Jharkhand	0	0	2934	117360	117360	183	1705	1705	0	0	15488	17	1700	122	24400	1	500
49	Information Technology & Communication Department	0	0	25874	1034960	1034960	10765	113773	113773	21	2100	59054	3	300	2214	442800	0	0
<b>Grand Total</b>		<b>543</b>	<b>27150</b>	<b>3095826</b>	<b>123833040</b>	<b>123860190</b>	<b>543735</b>	<b>8024187</b>	<b>8024187</b>	<b>14815</b>	<b>1481500</b>	<b>2033726</b>	<b>4845</b>	<b>484500</b>	<b>229965</b>	<b>45993000</b>	<b>58</b>	<b>29000</b>

Gross Amt.  
Net Amt.

Rs. 123860190/-  
Rs. 43900340/-

(Rupees Twelve Crore Thirty Eight Lac Sixty Thousand One Hundred Ninety only)  
(Rupees Four Crore Thirty Nine Lac Three Hundred Forty only)

Verified and accepted



(Arun Singh Rawat)  
Deputy Director



20-28th Feb.'14

Amt. Payable to Reg. after deductions of penalties	Carryover from the previous penalties/Adjustment amt. to beng deducted from the current payment		Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of ded. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
	Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
114083			114083					Oriental Bank of Commerce, Rajgarh Colony, Delhi, A/C No.04241011001600 /Deputy Comissioner (East)/ ORBC0100424
6361079			6361079					IDBI Bank, A/c No. 004103000035617/ National Securities Depository Ltd./ IBKL0000004
89055			89055					Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi A/C No.490210110005777 /MS GRDA UID PROJECT /BKID0004902
475987	489559		0	475987		-13572		
67994405	87192214	97400	43900340	24094065	0	-63098149	-97400	
	87289614			24094065		-63195549		

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**RAJESH P.K.**  
Senior System Analyst  
UIDAI PLANNING COMMISSION  
BENGALORE - 560 103

27 601	Bank of Baroda	1180	Tera Software Ltd	2,450	648	21,102	504	112	91	2,589	75	2,985
28 602	Bank of India	1181	Techno Softwares Limited	30,627	8,242	99,045	304	366	12	1,020	1,000	2,885
		1182	Techno Softwares & Computer	25,922	2,335	22,821	7	390	11	2,177	1	2,177
		1183	Techno Softwares Pvt. Ltd.	70,398	4,087	50,877	175	7,832	14	4,825	4,825	9,657
		1184	Aliser for Electronics and Comp Tech	59,098	8,578	95,511	36	2,832	21	1,651	1	1,651
		1185	BAOS	35,343	8,318	52,816	106	4,584	84	10,250	10,250	20,500
		1186	Chit Computers Ltd	84,524	14,248	195,302	27	6,255	2	843	843	1,686
		1187	Reliance Communication Limited	2,772	-	-	18	132	132	132	132	264
		1188	ASHI OPTI BELL LIMITED	24,454	2,109	16,410	1	1,125	9	693	693	1,386
		1189	WORLD MULTIMEDIA	4,388	2,033	22,482	1	21	21	21	21	42
		1190	United Telecom e-Service Pvt Ltd	2,245	-	-	89	20,887	89	868	868	1,736
		1191	Reliance Communication Systems India L	7,624	1,028	8,326	62	34,434	62	1,219	1	1,219
		1192	Global Fraud Private Limited	19,264	898	11,892	83	3,434	83	161	161	322
		1193	AI Logistics India Ltd	10,395	355	14,139	31	3,655	31	23	23	46
		1194	Blue Grid Investment	10,395	955	9,741	3	2,996	3	23	23	46
		1195	ORISSY CONSULTANTS PVT LTD	444	491	8,241	91	515	1	91	91	182
		1196	DATAFOOT COMPUTER SERVICES(P)	1,486	-	-	1	9,087	1	1	1	2
		1197	Freemix Systems Pvt Ltd	1,866	-	-	1	5,844	1	468	468	936
		1198	ITM LIMITED	2,645	-	-	1	4,175	15	468	468	936
		1199	MANTRA SOFTWARE (INDIA) PRIVATE LTD	-	-	-	1	20,566	109	2,114	2,114	4,228
		1200	OPTIMUS SOFTWARE	-	-	-	1	727	14	886	886	1,772
		1201	OSWAL COMPUTERS & CONSULTANTS	9,955	107	1,082	17	5,455	14	586	586	1,172
		1202	PROTEX COMPUTER PVT LTD	675	25	227	2	238	5	286	286	
		1203	SARAJA SYSTEMS	12,031	175	948	3	7,300	16	224	224	448
		1204	SARAJA SYSTEMS	31,747	2,325	24,415	3	8,098	100	2,325	2,325	4,650
		1205	SRM INFRASTRUCTURE FINANCIAL	1,460	137	912	25	10,556	17	2,051	2,051	4,102
		1206	Systematic & Advance Comer P L	20,390	6,108	80,330	75	33,886	17	2,448	2,448	4,896
		1207	VATANGRA SOFTWARES LIMITED	1,032	182	2,805	1	46,891	1	642	642	1,284
		1208	VETECHINDONES PVT. LTD	45,332	11,513	35,601	3	27,292	38	3,170	3,170	6,340
		1209	VENO SOFTWARE LIMITED	146	5	75	4	5,540	3	23	23	46
		1210	Silver Touch Technologies Ltd	178	1,740	64,190	1	509	1	144	144	288
		1211	Aradhita International	1,728	-	-	3	61,619	14	722	722	1,444
		1212	Central Bank of India	8,392	2,222	35,794	11	1,448	21	1,426	1,426	2,852
		1213	Central Bank of India	6,300	19	111	6	3,884	6	137	137	274
		1214	MANTRA SOFTWARE (INDIA) PRIVATE LTD	14,342	1,222	6,136	15	2,036	15	1,469	1,469	2,938
		1215	THE SERVICES GENERAL FINANCE	-	-	-	13	4,555	13	3,438	3,438	6,876
		1216	DATAFOOT COMPUTER SERVICES(P)	21,823	1,281	31,016	15	1,073	1	7	7	14
		1217	DATAFOOT COMPUTER SERVICES(P)	1,056	691	6,133	1	8,083	24	6,445	6,445	12,890
		1218	Mantra Ltd	13,225	10,441	110,005	116	116	18	586	586	1,172
		1219	Sri Ramulu Sairulok Kalyan Trust	294	-	-	1	1,783	18	586	586	1,172
		1220	Reliance Software Technologies Pvt Ltd	5,938	1,888	27,212	170	1,783	18	586	586	1,172
		1221	NET Technology Pvt Ltd	-	-	-	1	108,575	259	15,459	15,459	30,918
		1222	NET Technology Pvt Ltd	-	-	-	1	31,997	89	5,269	5,269	10,538
		1223	NET Technology Pvt Ltd	-	-	-	1	86,197	340	17,734	17,734	35,468
		1224	NET Technology Pvt Ltd	-	-	-	1	-	31	-	-	62
		1225	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1226	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1227	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1228	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1229	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1230	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1231	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1232	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1233	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1234	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1235	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1236	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1237	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1238	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1239	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1240	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1241	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1242	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1243	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1244	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1245	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1246	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1247	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1248	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1249	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1250	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1251	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1252	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1253	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1254	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1255	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1256	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1257	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1258	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1259	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1260	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1261	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1262	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1263	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1264	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1265	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1266	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1267	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1268	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1269	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1270	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1271	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1272	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1273	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1274	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1275	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1276	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1277	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1278	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1279	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1280	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1281	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1282	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1283	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1284	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1285	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1286	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1287	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1288	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1289	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1290	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1291	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1292	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1293	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1294	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1295	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1296	NET Technology Pvt Ltd	-	-	-	1	-	-	-	-	-
		1297	NET Technology Pvt Ltd	-	-	-	1</					

Sl. No.	UIDM Part Register	Grand Total	UIDM Part Investment	1102	5,189,622	2,07,537	48,515,609	618,471	4,72,015	20,167	502,345	71	502,345
1187	Systematic & Advance Cont P.L.	-	-	-	-	-	228,095	55	699	63	2,422	-	2,422
1180	Tera Software Ltd	1,104	15,095	-	-	-	57,155	2	699	6	611	-	611
1214	WEREL	10,697	9,797	-	-	-	57,155	19	920	19	214	-	214
1237	Business Information Processing Services	4,716	838	-	-	-	6,341	23	215	3	214	-	214
1249	Gayatri Infotech Ltd	10,995	428	-	-	-	8,315	92	92	3	92	-	92
1316	BNM UDTRI LIMITED	8,181	1,251	-	-	-	13,249	11	11	3	11	-	11
1327	Narayani Electronics Solutions Pvt Ltd	9,794	6,113	-	-	-	81,623	2,809	414	-	1,185	-	1,185
1333	Green Starbank Limited	19,412	5,628	-	-	-	53,105	-	366	5	216	-	216
1336	Western Software Pvt Ltd	44,438	4,064	-	-	-	41,571	-	1,170	10	432	-	432
1350	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1369	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1372	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1392	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1408	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1410	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1418	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1426	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1430	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1438	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1440	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1448	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1456	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1464	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1472	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1480	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1488	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1496	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1504	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1512	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1520	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1528	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1536	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1544	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1552	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1560	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1568	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1576	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1584	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1592	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1600	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1608	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1616	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1624	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1632	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1640	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1648	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1656	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1664	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1672	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1680	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1688	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1696	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1704	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1712	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1720	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1728	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1736	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1744	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1752	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1760	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1768	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1776	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1784	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1792	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1800	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1808	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1816	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1824	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1832	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1840	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1848	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1856	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1864	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1872	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1880	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1888	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1896	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1904	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1912	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1920	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1928	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1936	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1944	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1952	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1960	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1968	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1976	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1984	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
1992	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404	53	2,991	5	2,851	-	2,851
2000	Infocore Software Pvt Ltd	18,629	3,772	-	-	-	44,404						