

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 : 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.

Pursuant to the above sanction, release order for an amount of Rs.28,46,74,830/- (Rupees Twenty Eight Crore Forty Six Lac Seventy Four Thousand Eight Hundred Thirty only) of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 71,16,856 [(59 (Phase-I + 7116797 (Phase-II)] payable @50/- and Rs.40/- for Phase-I and Phase-II respectively per successful generation of Aadhaar number for the month of March 2014as per details in Annexure-I.

Amount Released so far : Rs.24,96,40,329/-		
1.	Gross Amount for the period for the month of March, 2014.	Rs.28,46,74,830/-
2.	Recovery of penalties Amt. of delay upload/DE/PE and recovery of overpayment from the current release.	Rs.12,10,62,316/-
3.	Net Payable Amt. for the month of March, 2014.	Rs.16,36,12,514/-
Progressive Amt. till date Rs.53,43,15,159/-		
Balance Amt. Available : Rs. 196,17,84,841/-		


2. 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.28,46,74,830 /- (Rupees Twenty Eight Crore Forty Six Lac Seventy Four Thousand Eight Hundred Thirty only)

3. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010. A copy of the CIDR monthly Report of Aadhaar generation for the month of March'2014 is attached at Annexure 'II'.

4. 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 01st Mar'2014 - 31st Mar'2014 (Phase -I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay Upload Report during the period from 01st Mar'2014 - 31st Mar'2014					No. of DE/PE Report during the period from 01st Mar'2014 - 31st Mar'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-phote count	Amt. @Rs.500/-	
1	Jammu and Kashmir Bank	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Govt of Himachal Pradesh	0	0	1793	71720	71720	173	3754	3754	2403	240300	30799	57	5700	4	800	0	0	0
3	FCS Govt of Punjab	2	100	99583	3983320	3983420	30952	703555	703555	17350	1735000	138187	28	2800	1985	397000	0	0	0
4	FCR Govt of Haryana	0	0	65652	2626080	2626080	32142	538097	538097	1337	133700	12529	307	30700	1154	230800	0	0	0
5	Mission Convergence - GNCT Del	0	0	7985	319400	319400	9	171	171	1	100	68	55	5500	196	39200	0	0	0
6	Dept of ITC Govt of Rajasthan	1	50	220715	8828600	8828650	81599	1549663	1549663	17148	1714800	223843	3945	394500	10921	2184200	31	15500	0
7	Govt of Sikkim - Dept of Econo	0	0	3863	154520	154520	2683	25453	25453	0	0	2007	0	0	7	1400	0	0	0
8	Jharkhand	2	100	60999	2439960	2440060	50162	952651	952651	3552	355200	150576	791	79100	1743	348600	0	0	0
9	Govt of Madhya Pradesh	1	50	21	840	890	0	0	0	0	0	60	0	0	0	0	0	0	0

01st Mar 2014 - 31st Mar 2014

Art. Payable to Reg. after deductions of penalties	Carryover from the previous period Penalty/adjustment amt. to be deducted from the current payment	Net Payable to Reg. after deduction of Penalty/Adjustment	Current Details of debt, of Penalty/Adjustment	Balance amt. carried over against future dues	Bank Name & A/C No. / A/C Holder Name / IFSC Code
	Penalty adjustment		Penalty adjustment penalty adjustment	penalty adjustment	
100		100			Jammu & Kashmir Bank Ltd Amira Kadal-0002, Srinagar A/N No.0002040100023947/ Unique Identification Project/JAMOCQUAE
0	178834	0		-178834	
1145065		1145065			Industrial Bank Ltd, Chandigarh Branch, Sec-53-54, Sec-66, Madhya Marg, Chandigarh-160016/ A/C No. 10021387846 / Register UID Project, Punjab / INDB00000314
1692783		1692783			United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-051121
274429	112151	162278	112151		Syndicate Bank A/C No. 91042010018690/ Samalkh Sandhya Sangam/SYNB0009104
2969987		2969987			State Bank of Bikaner & Jaipur, Secwara Branch, A/C-6113924595 /Dept of Information Technology & Communication (UID Project) / SBBI0010031
127667		127667			State Bank of India, Gungtok Bazar Branch, A/C.1101859545 / Nodal Office-cum-Registrar, UID/ SBIM0000232
704509	844211	0	704509	-139702	
890		890			State Bank of India, A/C3182864232, Registrar, UID & Commissioner Food & Civil Supplies / SBIM007242

S.No	Registrar Name	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay Upload Report during the period from 01st Mar'2014 - 31st Mar'2014						No. of DE/PE Report during the period from 01st Mar'2014 - 31st Mar'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/-	Process 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/-
10	Govt of Gujarat	0	0	899208	35968320	35968320	298846	6454541	6454541	14323	1432300	62866	2192	219200	61839	12367800	38	19000
11	UT Of Daman and Diu	0	0	3	120	120	0	0	0	0	0	4596	0	0	0	0	0	0
12	Govt of Maharashtra	9	450	290982	11639280	11639730	81370	1539159	1539159	6951	695100	139154	1238	123800	8006	1601200	1	500
13	Govt of Andhra Pradesh	6	300	17490	699600	699900	11650	162247	162247	609	60900	48997	600	60000	322	64400	6	3000
14	Govt of Karnataka	2	100	188584	7543360	7543460	43523	923755	923755	1722	172200	82112	487	48700	16145	3229000	13	6500
15	Govt of Goa	0	0	1079	43160	43160	1418	14292	14292	34	3400	59	1	100	0	0	0	0
16	Govt of Kerala	0	0	88756	3550240	3550240	11929	233216	233216	969	96900	82364	27	2700	297	59400	0	0
17	UT of Puducherry	1	50	472	18880	18930	1	18	18	13	1300	2326	1	100	2	400	0	0
18	Principal Revenue Commissioner, Dept of Rev	0	0	451385	18055400	18055400	66325	810823	810823	126	12600	10682	2898	289800	17925	3585000	12	6000
19	CSC e-Governance Services India Limited	0	0	1316983	52679320	52679320	181874	2784170	2784170	5485	548500	40458	6757	675700	38609	7721800	19	9500
20	Life Insurance Corporation	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0
21	Bank of Baroda	0	0	13876	555040	555040	1498	15939	15939	0	0	20871	23	2300	2397	479400	0	0

01st Mar'2014 - 31st Mar'2014

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	
15475479	15985959		0	15475479		-510480		
120	263088	97400	0	120		-262968	-97400	
7679971			7679971					Bank of India A/c No. 005710110003014 /SETU Maharashtra Aadhaar Yojana Account / BKID00000057
349353	1403416		0	349353		-1054063		
3163305	11072150		0	3163305		-7908845		
25368			25368					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)
3158024			3158024					State Bank of Trivancore,Branch-Kowdar,A/C 67133949563 / The Director, KSITM Kerala UID Project / 58TR0000020
17112			17112					Indian Bank,A/C No.930918716 / Director (CS&CA) cum Registrar (UID Project, IT Secretary (Png) / IDIB000P134
13351177			13351177					Bank of Maharashtra, Gautam Nagar Branch, Bhopal/ Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal/A/c.No. 60147166665/ IFSC Core: MAHB0000946
40939650			40939650					A/c Holder Name : CSC e-Governance Services India Ltd.,/ Bank Name: Bank of India/ A/No. 604820110000215/ IFSC Code No. BKID0006048
50			50					Axis Bank Ltd, A/c No. 911020002233489 /LIC Aadhaar / UTIB 0000778
57401	1615720		0	57401		-1558319		

01st Mar'2014 - 31st Mar'2014

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	
11904664			11904664					Bank of India, Kurla Complex Branch A/C No.012220110000264 / Claims received from UIDAI / BKID0000122
525007			525007					Central Bank of India, Nariman Point Branch, A/C 3097044794 / Enrolment Fee Collection from UIDAI / CBIN0281067
4469293	4330728		138565	4330728				Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place A/C-0007171000106 / Aadhaar Enrollment Renumeration Account (UID) / ORBC0100007
650			650					SBI, Madam Kama Road Branch, Mumbai A/C 31694211603 / SBI UID Enrollment Account / SBIN0008586

S.No	Registrar Name	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay Upload Report during the period from 01st Mar'2014 - 31st Mar'2014						No. of DE/PE Report during the period from 01st Mar'2014 - 31st Mar'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
26	Union Bank	9	450	783134	31325360	31325810	183834	3053819	3053819	7658	765800	240648	6124	612400	24501	4900200	80	40000
27	Canara Bank	0	0	11707	468280	468280	380	2910	2910	26	2600	1	8	800	56	11200	0	0
28	Allahabad Bank	0	0	94	3760	3760	0	0	0	0	0	7185	196	19600	12	2400	0	0
29	Bank of Maharashtra	0	0	99825	3993000	3993000	62143	999603	999603	466	46600	19710	493	49300	7403	1480600	3	1500
30	DENA BANK	0	0	1094464	41378560	41378560	173951	2741526	2741526	6327	632700	34148	4442	444200	20561	4112200	127	63500
31	State Bank of Travancore	0	0	75	3000	3000	0	0	0	0	0	313	0	0	0	0	0	0
32	IDBI Bank Ltd	0	0	67136	2685440	2685440	35553	560371	560371	71	7100	13228	273	27300	3206	641200	0	0
33	State Bank of Bikaner & Jaipur	0	0	34	1360	1360	0	0	0	0	0	66096	36	3600	48	9600	0	0
34	STATE BANK OF PATIALA																	
35	Delhi Urban Shelter Improvemen	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0
36	Indiapost	1	50	24620	984800	984850	11812	253459	253459	651	65100	38023	439	43900	1001	200200	0	0
37	Delhi-NW DC	0	0	7592	303680	303680	471	4060	4060	1936	193600	732	45	4500	164	32800	0	0
38	Delhi SW DC	0	0	3833	153320	153320	3269	54960	54960	104	10400	1435	43	4300	44	8800	0	0

01st Mar'2014 - 31st Mar'2014

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	
21953591	958095		20995496	958095				Union Bank A/C- 519401980050000 / INWARDRTGS ACCOUNT / UBIN0551945
450770			450770					Canara Bank, Town Hall Branch, Bangalore, A/C No.0413201028540 / Canara Bank UID Project / CNRB0000513
0	1588280		0				-1588280	
1415397	3330898		0	1415397			-1915501	
33384434			33384434					RTGS Inter Bank Account/ Dena Bank /Branch- Treasury/ A/C No. 44440050050002/IFSC Code BKDN0444444
3000			3000					State Bank of Travancore A/c 67176963087 / SBT FINANCIAL INCLUSION DEPARTMENT H.O - UIDAI Commission AccountNAC,Poojapura/ SBTR0000502
1449469	1775079		0	1449469			-325610	
0	15559452		0				-15559452	
0	37380		0				-37380	
50	0		50	0			0	
422191	1121883		0	422191			-699692	State Bank of India, Main Branch, New Delhi - 110001 A/c No. 31832029728 / Director, GPO New Delhi - 110001 / SBIN0000691
68720			68720					State Bank of India, Bank Code-1416,A/C-31682881821 /SDM Election UID District North West / SBIN0001416
74860	121024		0	74860			-46164	

S.No	Registrar Name	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -I)	Amt. @ Rs.50/-	No. of Aadhaar generated during the period from 01st Mar'2014 - 31st Mar'2014 (Phase -II)	Amt. @ Rs.40/-	Total Ph-I & II	No. of Delay Upload Report during the period from 01st Mar'2014 - 31st Mar'2014					No. of DE/PE Report during the period from 01st Mar'2014 - 31st Mar'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/-	Process 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/-
39	Delhi - North DC	0	0	26443	1057720	1057720	557	9302	9302	128	12800	6193	216	21600	348	29600	0	0
40	Delhi - Central DC	1	50	17	680	730	0	0	0	0	0	1790	8	800	0	0	0	0
41	Delhi - South DC	0	0	5339	213560	213560	708	4957	4957	469	46900	2158	30	3000	3	600	0	0
42	Delhi - ND DC	0	0	9	360	360	0	0	0	0	0	1540	4	400	0	0	0	0
43	Delhi - West DC	0	0	5432	217280	217280	3704	64651	64651	4	400	825	48	4800	81	16200	1	500
44	Delhi - NE DC	2	100	15	600	700	0	0	0	0	0	2594	10	1000	0	0	0	0
45	Delhi - East DC	0	0	7801	312040	312040	449	3108	3108	0	0	2555	32	3200	10	2000	0	0
46	NSDL e-Governance Infrastructure Limited	3	150	648909	25956360	25956510	82317	970460	970460	1589	158900	90890	3327	332700	14027	2805400	12	6000
47	Department of Information Technology Govt of Jhark	1	50	18970	758800	758850	18607	371587	371587	506	50600	15188	126	12600	272	54400	6	3000
48	Information Technology & Communication Department	0	0	70083	2803320	2803320	43954	510875	510875	51	5100	61616	1406	140600	2320	464000	72	36000
Grand Total		59	2950	7116797	284671880	284674830	1629569	27884678	27884678	102357	10235700	2062546	41898	4189800	249655	49931000	430	215000

Gross Amt.
Net Amt.

Rs. 284674830/- (Rupees Twenty Eight Crore Forty Six Lac Seventy Four Thousand Eight Hundred Thirty only)
Rs. 163612514/- (Rupees Sixteen Crore Thirty Six Lac Twelve Thousand Five Hundred Fourteen only)

Verified and accepted


(Arun Singh Rawat)
Deputy Director

Amt. Payable to Reg. after deductions of penalties	Penalty adjustment	Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of dedn. of Penalty/Adjustment	Balance amt. carried over against future dues	Bank Name & A/C No. / A/C Holder Name / IFSC Code
984418		984418			Punjab National Bank, Ailpur Road, Civil Lines A/C No.0115000100058379 / Deputy Commissioner (North) Delhi / PUN00011500
0	1510	0		-1510	
158103	2678298	0	158103	-2520195	
0	40	0		-40	
130729	905105	0	130729	-174376	
0	10600	0		-10600	
303732		303732			Central Bank of Commerce, Rajpur Colony, Delhi A/C No.0424101001800 / Deputy Commissioner (East) / CBK0010024
21683050		21683050			IDBI Bank, A/C No. 00410300035617 / National Securities Depository Ltd. / IBK10000004
266663		266663			Bank of India, JSBI Etm, Counter, Dhruva Branch A/C No.4870101000577 / NS / SBIA UID PROJECT / BK0000902
1646745	13572	1660317	13572		State Bank of Hyderabad/0229185473/A/C Holder Name: Andhra Pradesh Technology Services - Aadhaar /IFSC Code : SBHY002A02/Micro Code 50000039
180437976	63301413	165612314	28815462	0	-34492011
	63401873		28815462		-34589411
	97400				-97400



भारत सरकार, योजना आयोग, भारतीय विशिष्ट पहचान प्राधिकरण,
प्रौद्योगिकी केंद्र, बैंगलोर-560 103. फोन नंबर - 080-42511200



Government Of India, Planning Commission,
Unique Identification Authority of India (UIDAI)
Technology Centre, - 560 103. Ph. No 080-42511200

F.No.TC-UID/IT II/07/CIDR/MR/2011-12/BLR

Date: 09.05.2014

To

Shri Ashok Kumar
Assistant Director General
O/o Unique Identification Authority of India
3rd Floor, Tower II, Jeevan Bharti Building
Connaught Circus
New Delhi - 110001

Sub: Monthly Report of Aadhaar Generation-

Ref: Office Order F. No A-11016/66/Policy/2010 - UIDAI dated 28.12.2010

With reference to the above Office Order, the following reports for the Month of 1st Feb 2014 to 31st Mar 2014 are enclosed:

Annexure I - Registrar & EA wise Aadhaar Generation Counts-Phase I & II(Feb 14) Feb-26 to Feb-28
Annexure II- Registrar & EA wise Aadhaar Generation Counts-Phase I & II(Mar 14)

S Rajendra Kumar
ADG Tech Centre

DD (Ev)
A
15/5

1 AMK
16/5
Soc (S)
Shri Anil.
16/5

No. 518/ADG(AK)/14
15/05/14

PAJESH P.K. Senior Planning Commission Bengaluru - 560 103

Paikonda Kumar, Assistant Director, Unique Identification Authority of India, Tech Centre, Bengaluru - 560 103

Sl. No.	Author ID	Register Name	EA Name	No. of Author generated during the period from 01/01/2014 - 31/12/2014	No. of Author generated during the period from 01/01/2015 - 31/12/2015	21-25 year experience	Working days	No. of Government projects during the period from 01/01/2014 - 31/12/2014	No. of Government projects during the period from 01/01/2015 - 31/12/2015	PhD/Post Grad/Graduate	IT Cert Level	Project from	Hard Project from
1	1001	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
2	1002	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
3	1003	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
4	1004	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
5	1005	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
6	1006	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
7	1007	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
8	1008	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
9	1009	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
10	1010	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
11	1011	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
12	1012	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
13	1013	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
14	1014	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
15	1015	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
16	1016	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
17	1017	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
18	1018	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
19	1019	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
20	1020	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
21	1021	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
22	1022	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
23	1023	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
24	1024	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
25	1025	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
26	1026	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
27	1027	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
28	1028	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
29	1029	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
30	1030	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
31	1031	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
32	1032	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
33	1033	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
34	1034	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
35	1035	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
36	1036	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
37	1037	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
38	1038	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
39	1039	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
40	1040	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
41	1041	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
42	1042	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
43	1043	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
44	1044	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
45	1045	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
46	1046	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
47	1047	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
48	1048	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
49	1049	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1
50	1050	Govt of Karnataka	GOVT OF KARNATAKA	2	428	161	266	22	22	3	1	1	1

RAJESH P.R.
 For System Analyst
 PLANNING COMMISSION
 BANGALORE - 560 002

Sl. No.	Company Name	Address	Pin Code	Contract No.	Contract Value (Rs.)	Contract Period	Contract Status	Contract Type	Contract Description	Contract Start Date	Contract End Date	Contract Completion %	Contract Remarks
18128	Govt of Andhra Pradesh												
18129	Govt of Karnataka												
18130	Govt of Kerala												
18131	Govt of Madhya Pradesh												
18132	Govt of Maharashtra												
18133	Govt of Odisha												
18134	Govt of Punjab												
18135	Govt of Rajasthan												
18136	Govt of Tamil Nadu												
18137	Govt of Uttar Pradesh												
18138	Govt of West Bengal												
18139	Govt of Chandigarh												
18140	Govt of Jammu & Kashmir												
18141	Govt of Himachal Pradesh												
18142	Govt of Arunachal Pradesh												
18143	Govt of Mizoram												
18144	Govt of Nagaland												
18145	Govt of Tripura												
18146	Govt of Assam												
18147	Govt of Andaman & Nicobar												
18148	Govt of Chandernagore												
18149	Govt of Pondicherry												
18150	Govt of Lakshadweep												
18151	Govt of Jammu & Kashmir												
18152	Govt of Himachal Pradesh												
18153	Govt of Punjab												
18154	Govt of Haryana												
18155	Govt of Uttar Pradesh												
18156	Govt of Bihar												
18157	Govt of West Bengal												
18158	Govt of Jharkhand												
18159	Govt of Chhattisgarh												
18160	Govt of Madhya Pradesh												
18161	Govt of Rajasthan												
18162	Govt of Gujarat												
18163	Govt of Maharashtra												
18164	Govt of Karnataka												
18165	Govt of Andhra Pradesh												
18166	Govt of Odisha												
18167	Govt of Kerala												
18168	Govt of Tamil Nadu												
18169	Govt of Punjab												
18170	Govt of Haryana												
18171	Govt of Uttar Pradesh												
18172	Govt of Bihar												
18173	Govt of West Bengal												
18174	Govt of Jharkhand												
18175	Govt of Chhattisgarh												
18176	Govt of Madhya Pradesh												
18177	Govt of Rajasthan												
18178	Govt of Gujarat												
18179	Govt of Maharashtra												
18180	Govt of Karnataka												
18181	Govt of Andhra Pradesh												
18182	Govt of Odisha												
18183	Govt of Kerala												
18184	Govt of Tamil Nadu												
18185	Govt of Punjab												
18186	Govt of Haryana												
18187	Govt of Uttar Pradesh												
18188	Govt of Bihar												
18189	Govt of West Bengal												
18190	Govt of Jharkhand												
18191	Govt of Chhattisgarh												
18192	Govt of Madhya Pradesh												
18193	Govt of Rajasthan												
18194	Govt of Gujarat												
18195	Govt of Maharashtra												
18196	Govt of Karnataka												
18197	Govt of Andhra Pradesh												
18198	Govt of Odisha												
18199	Govt of Kerala												
18200	Govt of Tamil Nadu												

S. Rajendra Kumar
 Assistant Director General
 Unique Identification Authority of India
 Tech Centre Bangalore - 560 002

50

