

**F.No.4(4)/57/193(A)/2013-RoB  
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 : 31.07.2013**

To,

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

**SANCTION - ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.59,29,23,949/- (Rupee Fifty Nine Crore Twenty Nine Lac Twenty Three Thousand Nine Hundred Forty Nine only)** as financial assistance to Registrars towards successful Aadhaar generation of {1,50,55,320 (35493(Phase-I)+ 15019827 (Phase-II))} payable @Rs.50/- and Rs.40/- for Phase –I & Phase II respectively per successful generation of Aadhaar number) for the month of **June'2013** as per details in Annexure-'I'. After adjusting a sum of Rs.1,10,190/- against the outstanding recoverable amount of Rs.1,08,86,590/-, a sum of Rs. 1,07,76,400/-is pending for recovery from Govt. of Madhya Pradesh. Details are in Annexure - I

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

Demand	Major Head	Amount(Rupees)
No-75,Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges	Rs. 59,29,23,949/- (Rupee Fifty Nine Crore Twenty Nine Lac Twenty Three Thousand Nine Hundred Forty Nine 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 June'2013 is attached at Annexure 'II'.

4. This sanction is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 02.05.2013 and as approved by the competent authority vide the Dy. No 1161 /DDG(APS)UIDAI dt.30.07.2013.

Enclosure: As *above*.



(K. Kipgen)

Assistant Director General(RoB)

Copy forwarded for information and necessary action to:-

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

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

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

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

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

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

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

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

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

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

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

✓ 4. All ROs, UIDAI

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

6. DDG (F), UIDAI, HQ.

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

8. Office Copy



(K. Kipgen)

Assistant Director General(RoB)

S. No	Name of Registrar	Name of EA	No. of Aadhaar generated in June, 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar generated in June, 2013 (Phase-I)	No. of Aadhaar generated in June, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in June, 2013 (Phase-II)	Amnt. Payable to Registrar (Ph-I + Ph-II)	April'13 (21-30 days)	May'13 (21-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	May'13 to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 3/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deductions of Demographic Errors for 01.04.2013-31.05.2013	No. of BE/PE Error/BE Cases	BE Cases (01.04.2013-31.05.2013)	Amount deduction Errors @ Rs. 500/- (respectively)	Total deduction of BE/PE Errors (Ph-I+Ph-II)	Amnt payable after deduction of BE/PE Errors (Ph-I+Ph-II)	Amnt. Payable to Registrar	Recovered amount after reconciliation	Net releasable now	Am't to be adjusted against future dues	Bank Name & Ac No. / A/C Holder Name / IFSC Code	
(11)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)
1	Govt of Himachal Pradesh	H-grade Software Technology IL&FS Ltd., Wipro Ltd.	92	4600	63002	2620080	2624680	2894	8117	1426	709	1067	2894	8117	4278	3545	10670	29504	4	0	600	0	2800	4724270	0	4724270	0	State Bank of India A/C No. 56969387172 / Director, IIT HP Society for IT @Governance (SITEG) / STP0000204
2	FCS Govt of Punjab	Aanakti Assignments Limited	163	8150	0	0	8150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8150	21468162	0	21468162	0	Indusind Bank Ltd., Chandigarh Branch, SCO-53, 54, Sec-8C, Madhya Marg, Chandigarh - 160016/ Ac No. 100021367846 / Registrar/UID Project, Punjab / INDB0000014
3	FCR Govt. of Haryana	Vakrangee Softwares Limited	130	6500	23964	954560	961060	50	283	42	77	85	50	263	128	385	850	1674	27	3	4050	1500	9538396	9538396	0	9538396	0	United Bank of India, Sec-4C, Chandigarh A/C No. 511201010030198/ Society for IT Initiative Fund for e-Governance/UBIN-0551121
4	Mission Convergence-GNCT Del.	e-Centric Solutions Pvt. Ltd., IL&FS Ltd., Karvey Computershare P. Ltd., NVR Associates Ltd., Matrix Processing House, Smart Chip Ltd., Strategic Outsourcing Services, Tera Software Ltd.	80	4000	0	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	616202	0	616202	0	Syndicate Bank/A/C. No. 9104201002090/ Samajik Sangam/SYND009104

Details pertaining to Process Errors/Demographic Errors/BE Cases / upload delay for the M/o June during the month is awaited. Deductions if any will be made in the subsequent sanction order.

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S. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in June, 2013 (Phase-I)	Amount @ Rs 50/- per Aadhaar (Phase-I)	No. of Aadhaar generated in June, 2013 (Phase-II)	Amount @ Rs 40/- per Aadhaar (Phase-II)	Ant. Payable to Registrar (PH-I+PH-II)	April'13 (21-30 days)	May'13 (21-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	Amount to be deducted @ Rs 10/-	Amount to be deducted @ Rs 30/-	Amount to be deducted @ Rs 50/-	Amount to be deducted @ Rs 100/-	Total deductions of errors up to 31.05.2013	Additional Errors up to 31.05.2013	BE Cases (01.04.2013-31.05.2013)	Amount deduction Errors @ Rs 150/- and BE Cases (01.04.2013-31.05.2013)	Total deduction after DE/BE Errors (PH-I+PH-II) (Col. 12)	Ant. Payable after DE/BE Errors (PH-I+PH-II)	Ant. Payable to Registrar	Recoverable amount after reconciliation	Net reassessable	Ant. to be adjusted against future dues	Bank Name & A/c No. / A/c Holder Name / FSC Code	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)
5	Dept of I.C. Govt of Rajasthan	Manakt Finance Ltd., Atlaya /Infoch Pvt. Ltd., Avaya Infotech Pvt. Ltd., Teshmat India Pvt. Ltd., Datacent Computer Services (P Multivave Innovation Vavranjee Softwares Limited Business Information Processing Services Transline Technologies P. Ltd. Vayam technologies Ltd Netlink Software P. Ltd., Gem Computers	0 2 0 18 10 0 5 0 0 0 0 0	0 100 0 900 500 0 250 0 0 0 0 0	62240 192478 148256 38434 269508 39021 327305 28015 142627 198622 28277 22664	2489600 7699120 5930240 1537360 10780320 1560840 13092200 1160800 5705080 7944880 1051080 906560	2489600 7699220 5930240 1538280 10780820 1560840 13092450 1160800 5705080 7944880 1051080 906560	11 1480 1636 0 10189 0 216 0 293 1500 0 0 0	3797 882 10921 1512 75231 854 38778 7 8504 8923 116 937	651 3810 585 235 22349 0 14036 0 3316 1298 0 5 0	146 1432 2856 182 6418 0 20404 0 611 503 0 0 0	0 4 182 1 918 0 150 0 0 431 0 0 0	11 1480 1636 0 10189 0 216 0 293 1500 0 0 0	3797 882 10921 1512 75231 854 38778 7 8504 8923 116 937	1953 11430 16755 705 67047 0 42108 0 9848 3894 0 15 0	730 7160 13180 985 32090 0 102020 0 3055 2515 0 0 0	0 40 1820 10 9180 0 1500 0 0 4310 0 0 0	6491 28482 44312 3212 193737 854 184622 7 21800 21142 116 962	76 569 0 3 177 0 2674 0 67 334 0 0 0	41 495 0 0 18 0 729 0 9 55 0 0 0	11400 85350 0 450 28550 0 401100 0 10050 50100 0 0 0	31900 332850 0 450 35550 0 765600 0 14550 77600 0 0 0	2451209 7337878 5885928 1534598 10551533 1559996 12142228 1160593 5668730 746158 1050984 905608	58095393 0 0 0 0 0 0 0 0 0 0 0 0	58095393 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	State Bank of Bikaner & Jaipur, Secretariat Branch, A/C: E113052485/ Dept of Information Technology & Communication (UID Project)/ SBBJ0010031	
6	Govt of Sikkim - Dept of Econo	Dept. of Economics Statistics Monitor	0	0	6225	248000	248000	0	235	0	0	0	0	235	0	0	0	0	1	4	150	2150	1250	24615	33900	0	0	State Bank of India, Gangaik Bazar Branch, A/C 1101859456/ Nodal Office- cum-Registrar, UID/ SBIN0000232
7	RDD Govt of Tripura	Manakt Assignments Limited	678	33900	0	0	33900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33900	33900	0	0	0	United Bank of India, A/c No. 1154010044 / Chief Engineer, Rural Development Department /UID/IBSMD04
8	Jharkhand	Manakt Assignments Limited Blue Circle Instrument Emate Diplonics P. Ltd., IL&S Ltd., MKS Enterprises Newan Technology Smart ID Strategic Outsourcing Services Systematic & Advance Const. Vision Computer Integrator Ltd Vipro Ltd., Virgo Soften Ltd.,	5 1 0 10 13 42 4 29 627 313 195 1347	250 50 0 500 650 2100 200 1450 3150 15650 9750 67500	7167 9696 24862 1 31086 21795 89 10459 78971 48463 227985 1071	288680 383880 994480 440 124340 871800 2760 418380 3158840 1978520 9119400 42840	288680 383880 994480 540 124400 873000 2860 418810 3190190 1984170 9129150 110190	212 0 0 0 2 412 0 371 794 974 6077 0	271 1907 6994 0 9056 106 384 4329 2586 61567 0	87 1404 146 0 3555 156 376 317 347 939 55120 0	0 37 0 0 119 24 42 94 145 4173 0	0 0 0 0 8 412 0 371 794 974 6077 0	212 1907 6994 0 9056 106 384 4329 2586 61567 0	261 4212 438 0 10665 474 1128 951 2817 168915 0	0 185 0 0 595 120 210 1755 725 275600 0	0 0 0 0 80 0 0 940 0 41730 0	744 6304 7432 0 20388 1112 1 2093 8749 7102 55389 0	8 0 5 0 2 2 0 43 25 12 18 0	1 0 12 0 0 0 0 21 5 1 1 0	1200 0 750 6000 0 0 0 6450 3750 1800 2700 0	500 0 6000 0 0 0 0 10500 2500 500 500 0	1700 0 6750 0 300 300 2959 16950 6250 2300 3200 0	284486 377596 980298 540 122392 872488 2959 400767 3175191 1984788 8572051 110190	17874538 0 0 0 0 0 0 0 0 0 0 0 0	17874538 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	Bank of India 49991011008245499/ Project Account/BKID004998	
9	Govt of Madhya Pradesh	Virgo Soften Ltd.,	1347	67500	1071	42840	110190	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110190	110190	0	0	0	State Bank of India, A/C 31628864232/ Registrar, UID & Commissioner Food & Civil Supplies / SBIN0007242	
10	Govt of Gujarat	e-Centric Solutions Pvt. Ltd., GSS Infotech Ltd., Karvey Computershare P. Ltd., Teas Software Ltd Silver Touch Technologies Ltd Transline I Technologies P. Ltd., Vayam technologies Ltd	48 0 0 3 0 0 3	2400 0 0 150 0 0 150	44162 137946 162363 123481 310712 236398 96815	1780480 5517840 6494520 4939240 12428480 1055580 3872800	1780880 5517840 6494520 4939300 12428480 1055580 3872750	1243 3 501 223 563 139 1754	4999 1533 959 3442 8379 825 1366	1027 1364 273 434 1469 13 1166	400 104 1332 12 0 124	136 60 501 15 563 139 74	1243 3 501 223 563 139 1754	4999 1533 959 3442 8379 825 1366	3081 5292 7269 1212 4089 249 3488	2000 520 6680 0 2210 620 650	1360 600 120 150 0 1360 740	12883 7968 15509 5027 4050 3193 29568	12 22 11 2 27 2 101	14 1 0 8 228 24 19	1800 3300 300 5500 114000 12300 9500	8800 3300 5800 4300 118050 12300 24650	1771397 5506572 6473211 4830063 12295189 1040067 3824142	35840341 0 0 0 0 0 0	35840341 0 0 0 0 0 0	0 0 0 0 0 0 0	Corporation Bank Udyog Bikaner Branch, Gangaik A/c No. SB01068501008285/ UID Project/SBBJ0010031 for RTGS Transfer RTGSINERT Code No 056300101008351	

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S No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Generation (Phase -I)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-I)	No. of Aadhaar generated in Generation (Phase-II)	Amount @ Rs. 40/- per Aadhaar Generation (Phase-II)	Art. Payable to Registrar (PH-I+PH-II)	April'13 (21-30 days)	May'13 (21-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	Amount to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 3/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deductions of delay upload	No. of DU/PE Error/BE Cases	BE Cases (01.04.2013 - 31.05.2013)	BE Cases (01.04.2013 - 31.05.2013)	Amount deduction Errors @ Rs. 150/- and Rs. 500/- (respectively)	Total deduction after DE/BE Cases (Col. 12)	Art. payable after deduction of DE/PE Errors (PH-I+PH-II)	Art. Payable to Registrar	Recoverable amount after reconciliation	Net releasable now	Art. to be adjusted against future dues	Bank Name & A/c. No. / A/C Holder Name / IFSC Code	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)		
15	Govt of Goa	Comnet Technologies P. Ltd.	16	800	9	360	1160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	584090	0	584090	0	Bank Ltd. Amram Commercial Complex, Dr. A. B. Road, Panaji-Goa, A/C No. 91101008576238 / The Director of Planning, Shilpa, Sector-1, Panaji-Goa / 500501(9/UTB)	
		Mars Telecom Systems Pvt. Ltd	16	800	14422	576880	576880	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	450	577230	584090	0	584090	0	Axis Bank Ltd. Amram Commercial Complex, Dr. A. B. Road, Panaji-Goa, A/C No. 91101008576238 / The Director of Planning, Shilpa, Sector-1, Panaji-Goa / 500501(9/UTB)	
		Tera Software Ltd	18	900	120	4800	5700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5700	5700	0	5700	0	State Bank of Trivandrum Branch-Kowdiar, A/C No. 67133949563 / The Director, KSITM Kerala UID Project / SBTR00000020	
16	Govt of Kerala	Kellton	151	7550	55337	2213480	2221030	506	3068	2098	1178	87	506	3068	6294	5890	870	16628	0	0	0	0	0	2204402	11728090	0	11728090	0	State Bank of Trivandrum Branch-Kowdiar, A/C No. 67133949563 / The Director, KSITM Kerala UID Project / SBTR00000020	
		Aksaya	129	6450	236590	9563600	9560050	4935	18089	7036	2376	455	4935	18089	21108	11880	4550	60462	6	10	0	0	5900	9523688	486992	0	486992	0	Indian Bank, A/C No. 93091676 / Director (CS&CA) cum Registrar (UID Project, Jt. Secretary (Png) / IDIB000P134	
17	UT of Puducherry	Madras Security Printers Ltd	68	3400	12328	483120	486520	0	284	1728	82	0	0	284	5184	410	0	5878	11	4	0	0	3650	486992	486992	0	486992	0	Indian Bank, A/C No. 93091676 / Director (CS&CA) cum Registrar (UID Project, Jt. Secretary (Png) / IDIB000P134	
		Calance Software Pvt. Ltd.	0	0	15900	636000	636000	0	1547	446	0	0	0	1547	1338	0	0	2885	0	0	0	0	0	633115	5368722	0	5368722	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048	
		Spanco	0	0	5402	216080	216080	0	327	0	15	0	0	327	0	75	0	402	0	0	0	0	0	216078	5368722	0	5368722	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048	
		Tera Software Ltd	0	0	38	1520	1520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1520	681920	681920	0	681920	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		Network for Information & Com	0	0	17048	681920	681920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	681920	681920	681920	0	681920	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		A 1 Soc for Electronics and Co	0	0	41483	1659320	1659320	124	3870	649	93	0	124	3870	1947	485	0	6406	1	0	0	0	0	150	1652764	1652764	0	1652764	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		Basix	0	0	12083	483320	483320	0	143	0	0	0	0	143	0	0	0	143	0	0	0	0	0	483177	398871	398871	0	398871	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		GMS Computers Ltd.	0	0	10005	400200	400200	0	329	0	0	0	0	329	0	0	0	329	0	0	0	0	0	398871	398871	398871	0	398871	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		Reliance Communication Ltd.	0	0	13308	532320	532320	0	883	0	0	0	0	883	0	0	0	883	0	0	0	0	0	531437	579320	579320	0	579320	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		Ashk Optifibre Ltd.	0	0	14483	579320	579320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579320	579320	579320	0	579320	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		United Telecoms e-Services	0	0	2363	94520	94520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94520	94520	94520	0	94520	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		United Telecoms e-Services	0	0	2363	94520	94520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94520	94520	94520	0	94520	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		United Telecoms e-Services	0	0	2335	93400	93400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93400	93400	93400	0	93400	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
		United Telecoms e-Services	0	0	2335	93400	93400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93400	93400	93400	0	93400	0	A/C Holder Name: CSC e-Governance Services India Ltd. / Bank Name: Bank of India, A/c No. 604820110000215/ IFSC Code No. BKID0006048
19	Life Insurance Corporation	e-Centric Solutions Pvt. Ltd.	175	8750	0	0	8750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8750	10100	0	10100	0	Axis Bank Ltd. A/C No. 81102000233489 / Aadhaar / UTB 0000778	
		C-Sastra Solutions Pvt. Ltd.	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	10100	0	10100	0	Axis Bank Ltd. A/C No. 81102000233489 / Aadhaar / UTB 0000778	
		Datason Computer Services (P	6	300	0	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	
		Microviews Infosystems P. Ltd.	3	150	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	
		Protex Computer P. Ltd.	16	800	0	0	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	800	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	
		Smart ID	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	
		Datason Computer Services (P	389	19450	0	0	19450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19450	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	
		IL&FS Ltd.	34	1700	0	0	1700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1700	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	
		Team Life Care Company	242	12100	0	0	12100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12100	3836318	0	3836318	0	Bank of Baroda, Baroda Kuria Complex, Baroda East Branch, A/C No. 2804020000232 / Bank of Baroda UID Project / BARB0BARMENS	

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S. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in June 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-I)	No. of Aadhaar generated in June 2013 (Phase-II)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-II)	Ant. Payable (PH-I+PH-II)	Apr'13 (21-30 days)	May'13 (21-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	Amount to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 3/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deductions of delay uploaded 01.04.2013 - 31.05.2013	No. of Demographic Errors for (01.04.2013 - 31.05.2013)	BE Cases (01.04.2013 - 31.05.2013)	Amount deduction Errors @ Rs. 150/- and Rs. 500/- (respectively)	Total deduction Amt. CE / BE Cases (Col. 12)	Ant. payable after deduction of CE/BE Errors (PH-I+PH-II)	Ant. Payable to Registrar	Recoverable amount after reconciliation	Net releasable now	Ant. to be adjusted against future dues	Bank Name & Ac. No. / A/C Holder Name / IFSC Code		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	
21	Bank of India	A3 Logics India Ltd.	3	150	104983	4199520	4199470	3214	4126	888	245	0	3214	4126	2004	1225	0	10589	280	32	38000	55000	4133801	60408806	0	60408806	0	Bank of India, Kuria Complex Branch A/C No. 012220110002584 / Channa BKID0000132	
		Blue Circle Instrument	0	0	17030	705200	705200	1634	294	1592	1497	680	1634	294	4776	7485	8880	23629	0	0	0	0	61571						
		Chesay Consultants P. Ltd.	0	0	24866	994640	994640	206	233	18	7	0	206	233	48	35	0	542	4	1	600	1100	827349						
		Datasoft Computer Services (P)	1	50	20875	835000	835000	0	1888	825	467	0	0	1888	2478	2335	0	6701	6	0	900	0	325815						
		Endee Digitalonics P. Ltd.	0	0	8153	326120	326120	1	1	101	0	0	1	1	303	0	0	305	0	0	750	0	2496259						
		Frontech System Pvt.	1	50	63399	2539590	2539510	571	15729	6612	521	26	571	15729	19836	2805	2805	39001	5	0	0	0	2496259						
		Integra Micro Systems Pvt. Ltd.	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50						
		ITI Ltd.	0	0	2738	109520	109520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109520						
		Mantra Softech India Pvt. Ltd.	9	450	14986	599840	600290	280	18	0	212	0	280	18	0	0	0	1336	7	0	1050	0	597904						
		Matrix Processing House	34	1700	185624	7426860	7426860	6046	25656	5678	3014	1501	6046	25656	17028	15070	15010	78810	89	11	13350	18850	7329000						
		Optimix Consultancy P. Ltd.	0	0	487	19480	19480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19480						
		Oswal Computers & Consultants	5	250	142887	5706880	5706930	244	2327	1175	216	89	244	2327	3525	1080	890	8066	21	0	3150	0	5695714						
		Protex Computer P. Ltd.	0	0	49518	1980720	1980720	68	519	413	0	1	68	519	1239	0	0	1836	37	20	5550	15550	1963334						
		Sharda Systems	0	0	50867	2034680	2034680	1859	2844	1251	732	126	1859	2844	3753	9860	1280	13376	21	3	3150	4650	2016854						
		Shrikrishna Kharsaraai Sugar Mills	3	150	172477	6899280	6899230	10435	13875	7127	1487	439	10435	13875	21381	7435	4390	57316	18	2	2400	3400	8638514						
		Sparco	0	0	115700	4628000	4628000	808	11384	2195	716	77	808	11384	6585	3580	770	23127	13	6	1950	3000	4599823						
		SREI Infrastructure Finances	3	150	82741	3709540	3709590	159	3089	2121	263	150	159	3089	6363	1315	1500	12406	2	0	300	0	3697984						
		System & Advance Const. Pl.	35	1750	229488	9178520	9181270	14028	41223	18680	2932	482	14028	41223	55550	14660	4620	131081	136	53	20400	46900	9003389						
		Vakrangee Softwares Limited	2	100	89189	3567560	3567560	285	6589	1057	840	72	285	6589	3171	4200	720	14945	291	18	43650	9000	52650	3500665					
		Vee Technologies P. Ltd.	0	0	67888	2715520	2715520	2897	9745	4386	1087	413	2897	9745	13188	5435	4130	35395	0	0	0	0	2880125						
		Silver Touch Technologies Ltd	0	0	55598	2223920	2223920	2051	8283	3825	492	29	2051	8283	11475	2460	280	24559	65	31	9750	15500	25250	2174111					
		Aanksha International	0	0	18161	726440	726440	0	229	5	0	0	0	229	15	0	0	244	1	0	150	0	726046						
		Calanika Software Pvt. Ltd.	81	4050	161983	6479320	6483370	1555	42622	6891	2830	302	1555	42622	20793	13150	3020	81140	50	72	7500	36000	6359730	19811281	0	19811281	0	Central Bank of India, Narman Point Branch, A/C 3097044794 / Enrollment Fee Collection from UIDAI / CBN0281067	
		Frontech System Pvt.	18	900	168	6720	10367240	7620	0	6	2627	0	0	0	18	13135	0	13135	0	0	0	0	-5533						
		IAP Company Pvt. Ltd.	0	0	259181	10367240	10367240	11103	20241	5029	0	435	11103	20241	15067	0	4350	50781	134	8	20100	24100	10292359						
		GSS Intech Ltd.	52	2600	0	0	2600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2600						
		ILFIS Ltd.	225	11250	0	0	11250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11250						
		Mantra Softech India Pvt. Ltd.	43	2150	10748	429920	432070	244	2986	737	57	0	244	2986	2211	285	0	5726	4	6	600	3600	422744						
		SREI Infrastructure Finances	78	3800	0	0	3800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3800						
		The Peoples General Finance	1	50	68973	2758920	2758970	2238	12345	4117	737	32	2238	12345	12351	3655	320	30839	5	4	750	2000	275281						
		Tera Software Ltd.	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50						
23	Indian Bank	GSS Intech Ltd.	3	150	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150						
		Datasoft Computer Services (P)	149	7450	38254	1410160	1417610	828	11546	2111	537	0	828	11546	6333	2858	0	21392	89	0	13350	0	1382968	13563045	0	13563045	0	Oriental Bank of Commerce, E-Block, Haryana Bhawan, Connaught Place A/C-0007171000106 / Aadhaar Enrollment Remuneration Account (UID) / ORBC0100007	
		ILFIS Ltd.	13	650	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	650						
		Wipro Ltd.	31	1550	137477	5499080	5500630	6533	8362	1578	1039	15	6533	8362	4734	5195	150	24984	12	0	1800	0	5473836						
		Euro Firmat Ltd.	0	0	8240	329600	329600	585	1012	319	0	0	585	1012	957	0	0	2554	1	0	150	0	326886						
		Sri Ramranga Sarkar Lok	0	0	119894	4795760	4795760	2103	8845	2043	612	171	2103	8845	6129	3680	1710	21847	70	85	10500	42500	4720913						
		Redm Software Technologies Pvt. Ltd.	0	0	14049	561960	561960	0	2	0	0	0	0	2	0	0	0	2	0	0	0	0	561966						
		JNET Technologies P. Ltd.	0	0	28941	1073640	1073640	2	1775	248	3	0	2	1775	744	15	0	2536	2	2	300	1000	1069804						

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S. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in June 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar generated in June 2013 (Phase-I)	No. of Aadhaar generated in June 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar generated in June 2013 (Phase-II)	Amnt. Payable to Registrar (Ph-I+Ph-II)	April'13 (21-30 days)	May'13 (21-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	Amount to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 3/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deductions of errors uploaded data	No. of DU/FF Errors/RC Cases	BE Cases (01 Jun 2013 - 31.05.2013)	Amount deduction Errors @ Rs. 500/- (respectively)	Total deduction Errors @ Rs. 500/- and BE Cases (Col. 22)	Amnt payable to Registrar (Ph-I+Ph-II)	Amnt. Payable to Registrar	Recovered to Bank on reconciliation	Net releaseable now	Amnt. to be adjusted against future dues	Bank Name & A/c No. / A/C Holder Name / IFSC Code	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)
25	State Bank of India	4G Identity Solutions	142	7100	0	0	7100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7100	70500	0	70500	0	SBI, Madam Kama Road Branch, Mumbai A/C 31694211603 / SBI UID Enrollment Account / SBIN0006598
		Comat Technologies P. Ltd.	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100					
		CSS Technology Ltd.	133	6650	0	0	6650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6650					
		Delhi Integrated MMTS Ltd.	437	21850	0	0	21850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21850					
		Eagle press pvt ltd	31	1550	0	0	1550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1550					
		IL&FS Ltd.	157	7850	0	0	7850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7850					
		Smart Chip Ltd.	27	1350	0	0	1350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1350					
		Vigo Softech Ltd.	481	24050	0	0	24050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24050					
		4G Identity Solutions	238	11900	0	0	11900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11900	71151748	0	71151748	0	Union Bank A/C- 519401980650000 / INW/RDR/IGS ACCOUNT / UBIN0551945
26	Union Bank	Financial Information Network	0	0	334543	13381720	13381720	9780	53589	12884	1803	649	9760	53589	38562	9515	6490	117926	122	32	18300	34300	13229494					
		Smart Chip Ltd.	21	1050	273976	10859040	10859040	5729	1947	2573	956	1	5759	1947	7719	4780	10	38215	87	34	13050	30050	10891825					
		Vakrangee Softwares Limited	5010	250500	1183788	47751520	48020200	2319	302826	116151	28313	548	2319	302826	344453	149065	5480	807943	657	154	98550	175550	47018527					
27	Canara Bank	Swiss Tech India Pvt. Ltd.	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	50	0	50	0	Canara Bank, Town Hall Branch, Bangalore, A/C No.0413201028540 / Canara Bank UID Project / CIBR00000413
		Rosmeta Technologies Ltd.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
28	Syndicate Bank	SmartChip Ltd.	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	50	0	50	0	Syndicate Bank A/C No. 0400010015182 / Syndicate Bank - UIDAI Enrolment / SYN0000040
29	Punjab & Sind Bank	Matrix Processing House	36	1800	366	14640	14640	0	1	0	0	0	0	1	0	0	0	1	0	0	0	0	16439	16439	0	16439	0	Punjab & Sind Bank A/C No. 00681100068235 / Punjab and Sind Bank UIDAI Enrollment Fund / PSIB0000605
30	Allahabad Bank	IL&FS Ltd.	1	50	0	0	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	16894709	0	16894709	0	Allahabad Bank, A/C- 50063702981/Allahabad Bank A/C UIDAI Enrollment/ALAB0210031
		Tera Software Ltd	27	1350	43	1720	3070	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3070					
		Vakrangee Softwares Limited	0	0	423699	16847960	16847960	82	851	2136	332	1097	82	851	6408	1680	10970	19971	468	333	69900	236400	16891889					
		Asant Finance Ltd.	0	0	1918	76720	76720	221	123	436	49	0	221	123	3	245	0	1887	7	0	1050	1650	73773	1325283	0	1325283	0	Bank of Maharashtra, A/C- 6005723463/Collection A/C FMA&CC/MAH0001150
31	Bank of Maharashtra	Financial Information Network	0	0	7710	309400	309400	1141	720	1	0	36	1141	720	423	1860	360	2224	7	1	500	1550	304628					
		Micro Technologies India Ltd.	0	0	23749	949860	949860	15	778	141	372	0	15	778	0	0	0	3076	0	0	0	0	948884	190	0	100	0	State Bank of Hyderabad A/C No. 6204322443 / Chief Manager, OAD, HO, Branch Name: Gunfoundry Branch, Hyderabad / SBHY0020066
32	State Bank of Hyderabad	CSS Technology Ltd.	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100					

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S. No	Name of Registrar	Name of EA	No. of Aadhaar generated in June 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar (Phase-I)	No. of Aadhaar generated in June 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar (Phase-II)	Ant Payable to Registrar (PH-I+PH-II)	April'13 (21-30 days)	May'13 (1-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	May'13 (61-70 days)	Amount to be deposited @ Rs. 10/-	Amount to be resubmitted @ Rs. 5/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deduction of enrolment data 01.04.2013 - 31.05.2013	No. of Error/Enrolment Cases	BE Cases (01.04.2013 - 31.05.2013)	Amount Deduction Errors @ Rs. 150/- and Rs. 500/- (respectively)	Total deduction after DE/BE Errors (Col. 12)	Ant payable after deduction of DE/BE Errors (PH-I+PH-II)	Ant. Payable to Registrar	Recoverable amount after debit/credit	Net releasable now	Ant. to be adjusted (future dates)	Bank Name & A/c No. / I/F/C Holder Name / IFSC Code		
33	Dena Bank	Alshay Infosys Pvt. Ltd., DataSoft Computer Services (P Multivare Innovation Business Information Processing Services Netlink Software P. Ltd., JNET Technologies P. Ltd., Society for Advancement of Environment Science Tera Software Ltd	0	0	14653	586120	586120	164	173	32	0	0	0	0	0	0	0	164	164	11	0	1650	1650	567966	2246050	0	2246050	0	RGS Inter Bank account/ Dena Bank/ Branch- Treasury/ A/C No. 444405000002/IFSC Code BDNM0444444	
34	State Bank of Travancore	Tera Software Ltd	0	0	3869	158760	158760	6	9	0	0	0	0	0	0	0	0	6	6	0	0	0	103831	158754	158754	0	158754	0	State Bank of Travancore A/C 6717969087 / SBI FINANCIAL INCLUSION DEPARTMENT H.O.- JUDICIAL Commission Account/AC.Poojapur/ SBIRO000502	
35	IDBI Bank Ltd.	Ashay Infosys Pvt. Ltd., Matrix Processing House Pioneer E Labs Ltd., Seven Infocom Ltd., UTI Technology Services Ltd., Multivare Innovation	0	0	30555	1222200	1222200	20	25	1	1	0	0	20	25	3	5	0	53	2	0	300	4500	300	1221847	8073637	0	8073637	0	IDBI Bank A/C No. 08937000010171 / 081 Bank Ltd-Account Under Aadhaar Project/ a)IBIL0000999 for RGS transaction. b) BKUNERF01 for NEFT transactions
36	State Bank of Bikaner & Jaipur	CSS Technology Ltd., Viago Softech Ltd.	43	2150	1257	50280	52430	0	0	0	0	0	0	0	0	0	0	0	1028	1	0	150	150	52280	52280	0	52280	0	State Bank of Patiala, Branch-Mall Road A/C No. 6512349618 / State Bank of Patiala (UID Project)/ 57BP0000012	
37	State Bank of Patiala	Aanik Assignments Limited Matrix Processing House Smart Chip Ltd., Strategic Outsourcing Services Tera Software Ltd AQ Identity Solutions Comat Technologies P. Ltd., Dehi Ingrement MMTS Ltd., e-Centric Solutions Pvt. Ltd., Eagle press Pvt Ltd Gloidyne Technologies P. Ltd., GSS Infotech Ltd., L&RS Ltd., Mars Telecom Systems Pvt. Ltd Madras Security Printers Ltd Smart Chip Ltd., Team Life Care Company India Pvc Ltd., The NSC Ltd., The Peerless General Finance Vidyal Vayam technologies Ltd Star Data Centre UTI Technology Services Ltd.	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	State Bank of India, Virech Khand, Bikaner, New Delhi- 110002, A/C:310235474/ DUSB/ CBN0235325
38	IGNOU	Viago Softech Ltd.	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	100	0	100	0	Punjab National Bank, Branch-IGNOU, Madangrhi A/C 2270000200402 / IGNOU, New Delhi/ PUN0022700	
39	Dahli Urban Shelter Improvement	Aanik Assignments Limited Matrix Processing House Smart Chip Ltd., Strategic Outsourcing Services Tera Software Ltd AQ Identity Solutions Comat Technologies P. Ltd., Dehi Ingrement MMTS Ltd., e-Centric Solutions Pvt. Ltd., Eagle press Pvt Ltd Gloidyne Technologies P. Ltd., GSS Infotech Ltd., L&RS Ltd., Mars Telecom Systems Pvt. Ltd Madras Security Printers Ltd Smart Chip Ltd., Team Life Care Company India Pvc Ltd., The NSC Ltd., The Peerless General Finance Vidyal Vayam technologies Ltd Star Data Centre UTI Technology Services Ltd.	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	State Bank of India, Main Branch, New Delhi - 110001 A/C No. 31832029728 / Director, GPO New Delhi - 110001 / SBIN0006991
40	Indiapost	Aanik Assignments Limited Matrix Processing House Smart Chip Ltd., Strategic Outsourcing Services Tera Software Ltd AQ Identity Solutions Comat Technologies P. Ltd., Dehi Ingrement MMTS Ltd., e-Centric Solutions Pvt. Ltd., Eagle press Pvt Ltd Gloidyne Technologies P. Ltd., GSS Infotech Ltd., L&RS Ltd., Mars Telecom Systems Pvt. Ltd Madras Security Printers Ltd Smart Chip Ltd., Team Life Care Company India Pvc Ltd., The NSC Ltd., The Peerless General Finance Vidyal Vayam technologies Ltd Star Data Centre UTI Technology Services Ltd.	2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	State Bank of India, Virech Khand, Bikaner, New Delhi- 110002, A/C:310235474/ DUSB/ CBN0235325

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S. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in June, 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar (Phase-I)	No. of Aadhaar generated in June, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar (Phase-II)	Amnt. Payable to Registrar (P1+P2+I1)	April'13 (21-30 days)	May'13 (31-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	Amount to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 3/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deductions of delay uplod data	Additional Demographic Errors for 01.04.2013-31.05.2013	BE Cases (01.04.2013-31.05.2013)	Amount Deduction Errors @ Rs. 500/- (respectively)	Total deduction of DE/PE/Errors (P1+I1+P2)	Amnt. Payable after deduction of DE/PE/Errors (P1+I1+P2)	Amnt. Payable to Registrar	Recoverable amount after reconciliation	Net releasable now	Amnt. to be adjusted against future dues	Bank Name & A/c No. / A/C Holder Name / IFSC Code	
41	Delhi-NMDC	Karvey Computerware P. Ltd.	54	2700	1267	453380	23	480	2	29	0	23	480	6	145	0	654	7	3	1050	1500	2550	450176	451426	0	451426	0	State Bank of India, Bank Code 1416, A/C: 3169281821 / SDNI Election UID District North West / SBIN001416
42	Delhi-SWDC	Strategic Outsourcing Services	25	1250	0	1250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	1250	0	1250	0	SBI, Kapashera Branch, A/c 10083257289, Deputy Commissioner South West/SBIN-0005957
43	Delhi-NorthDC	Balance Software Pk. Ltd.	0	0	4879	1959160	185	1703	364	0	0	133	195	1092	0	1330	4320	0	0	1350	1500	2850	1954640	3420926	0	3420926	0	Punjab National Bank, Alipur Road, Chai Lines A/C No. 0115002100058579 /Deputy Commissioner (North) Delhi /PUNB0011500
44	Delhi-Central DC	Smart Chip Ltd.	4	200	15356	614240	40	690	143	36	0	40	690	429	180	0	1339	3	4	1200	2500	3700	609401	609401	0	609401	0	Axis Bank, Saket Branch, A/C No. 51040010001920, The Commissioner South Registrar UID/AXBI0000192
45	Delhi- South DC	e-Centre Solutions Pvt. Ltd.	424	21200	0	21200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21200	588814	0	588814	0	Axis Bank, Saket Branch, A/C No. 51020201444910Deputy Commissioner South Registrar UID/AXBI0000160
46	Delhi-ND DC	Smart Chip Ltd.	1	50	3639	145560	0	127	9	0	0	0	127	27	0	0	154	4	0	600	0	600	144856	144856	0	144856	0	Manasraja Bank, UFS-C Branch, A/C No. 60070706668 /Registrar Deputy Commissioner (UIDAI) /MAH-H0001160
47	Delhi-West DC	Matrix Processing House	798	39900	0	39900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39900	1326422	0	1326422	0	Union Bank of India, Branch- No. 51040010001920, The Registrar, UID West /UBIN 0551040
48	Delhi NE DC	Alant Assignments Limited	39	1950	0	1950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1950	890891	0	890891	0	Corporation Bank, Nulan Virga Mandir EC Senior Sec School, G.T.B Enclave, Dishaad Garden, A/C No. SB01114806 / Registrar (UID), District North-East / CORP002071
49	Delhi-East DC	Datasoft Computer Services (P	8	400	28386	1135920	1136320	1510	2302	1305	302	0	1510	2302	3915	1510	9237	3	0	450	2500	3400	1126633	1136233	0	1136233	0	Oriental Bank of Commerce, Rajgan Colony, Delhi, A/C No. 0424101001600 /Deputy Commissioner (East) /ORBC0100424

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S No.	Name of Registrar	Name of EA	No. of Aadhaar generated in June 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-I)	No. of Aadhaar generated in June 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar Generation (Phase-II)	Am't Payable to Registrar (Ph-I+Ph-II)	April'13 (21-30 days)	May'13 (1-30 days)	May'13 (31-40 days)	May'13 (41-50 days)	May'13 (51-60 days)	Amount to be deducted @ Rs. 1/-	Amount to be deducted @ Rs. 3/-	Amount to be deducted @ Rs. 5/-	Amount to be deducted @ Rs. 10/-	Total deductions of errors for 31.05.2013	No. of BE/PE Error BE Cases	BE Cases (01.04.2013-31.05.2013)	Amount deduction Errors @ Rs. 500/- (respectively)	Total deduction Am't DE / Errors (Col. 12)	Am't payable after deduction of DE/PE Errors (Col. 11)	Am't Payable to Registrar	Recoverable amount after reconciliation	Net releasable now	Am't to be adjusted against future dues	Bank Name & A/c No. / A/C Holder Name / IFSC Code			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)		
50	NSDL e-Governance Infrastructure Limited	Amank Assignments Limited Delhi Integrated MFIS Ltd.	67	3350	16387	6556080	6556430	626	5212	809	134	12	626	5212	2427	670	120	9655	20	35	3000	17500	20500	6528875	56764251	0	56764251	0	IDBI Bank, A/c No. 004103000056171 National Securities Depository Ltd / BKL0000004	
		Team Life Care Company India Virgo Softtech Ltd.	0	0	39433	1577320	1577320	5472	7465	1341	383	1128	5472	7465	4023	1915	11280	30155	5	2	750	1000	1750	1545415						
		Proviz Managements P. Ltd., Nellink Software P. Ltd., Kary Data Management Serv Abhipra Capital Ltd	0	0	160482	6419280	6419280	689	2124	1443	231	0	689	2124	4329	1155	0	8297	72	11	10800	5500	16300	6013718						
		Blue Circle Instrument IL&S Ltd., MKS Enterprises Smart ID	2	100	47331	1895240	1895340	311	9098	7746	1756	11	311	9098	23238	8780	110	41537	9	0	1350	0	1350	1650453	5885034	0	5885034	0	Bank of India, JSB E.M. Centre, Dhruva, Ranchi A/C No.4921011000071/MNS SBHY0020432/Micro Code 500004039	
		Vijaynt technologies Ltd CSS Technology Ltd., Mans Telecom Systems Pvt.Ltd Sreewen Infocom Ltd., Tera Software Ltd BNR Udyog Ltd., GDC Advertising P. Ltd., Bionn Solutions P. Ltd., 4G Informatics Jyoti Computer Services Karvey Data Management Serv	41	2050	26593	1063720	1065770	144	417	44	9	0	144	417	132	45	0	824	1	0	150	0	150	1064882	40859080	0	40859080	0	State Bank of Hyderabad/2259185473/A/C Holder Name: Andhra Pradesh Technology Services - Aadhaar /IFSC Code : SBHY0020432/Micro Code 500004039	
			7	360	0	0	360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	360						
			2	100	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100						
			46	2300	7365	2944200	2946500	506	19655	2472	446	265	506	19655	7416	2230	2850	32457	4	1	600	500	1100	2912943						
			0	0	8142	3256480	3256480	9630	15422	1911	538	59	9630	15422	5733	2690	500	34065	6	69	900	34500	35400	4236082						
			0	0	59193	2267720	2267720	764	14041	3899	2502	611	764	14041	11697	12510	6110	45122	17	0	2550	0	2550	2320048						
			0	0	108551	4334040	4334040	1364	15356	9170	4985	1038	1364	15356	27510	24925	10380	79535	7	31	1050	15500	16550	4237955						
			0	0	32790	1311600	1311600	274	826	623	49	0	274	826	1869	245	0	3214	9	0	1350	0	1350	1307036						
			0	0	61289	2451560	2451560	495	4292	2210	262	3	495	4292	6630	1310	30	12757	13	2	1950	1000	2950	2436853						
			0	0	108394	4255760	4255760	105	278	2390	213	6	105	278	7770	1065	60	11778	16	11	2400	5500	7900	4236082						
			0	0	15625	6281000	6281000	5992	10344	4632	1814	219	5992	10344	12156	9070	2130	39752	12	54	1800	27000	28800	6192448						
			0	0	294330	11773200	11773200	11566	39769	7866	1261	51	11566	39769	23598	6305	510	81748	10	227	1500	113500	115000	11576462						
			0	0	116024	4640960	4640960	12181	58382	19504	6179	1531	12181	58382	56612	30895	15310	175280	0	97	0	48500	48500	4417180						
			0	0	23734	949360	949360	0	220	38	3	0	0	220	114	15	0	349	0	0	0	0	0	949011						
			35493	1774650	1501927	60256730	60256730	323348	1719596	607664	243417	37897	323348	1719596	1822992	1217085	378970	5461991	9174	5391	1376100	2695500	4071600	589034139	593034139	10886580	592923949	-10776400		

(Rupee Fifty Nine Crore Twenty Two Three Thousand Nine Hundred Forty Nine only )  
Verified and accepted

*K. K. Kishore*  
K. Kishore  
Assistant Director General