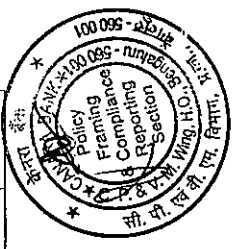


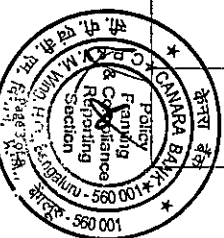
From Policy Framing and Compliance Reporting Section, CP & VM Wing, HO Bangalore														To Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore	
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1	Renewal of VSAT services for connectivity of Branches/Atms for 3 years through M/S BSNL	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	327	02-09-2024	M/S BSNL	₹ 72,51,000	03 Years	
2	Implementation of "Inoperative Account status Not Fin Changes Customization and Implementation in 11.8" through M/S Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	329	02-09-2024	M/S Oracle Financial Services Software Limited	₹ 4,50,000	13 Weeks	
3	For Integrating display of average monthly and quarterly balance of SB and CA in Canara aii app. as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	02-09-2024	M/S Kyndryl Solutions Pvt. Ltd.	₹ 5,13,968	45 days	
4	Implementation of personalized loan offer in Canara aii app	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	02-09-2024	M/S Kyndryl Solutions Pvt. Ltd.	₹ 5,13,968	45 Days	
5	Customisation and Implementation of "TD MISC Phase 1 Changes in 11.8"	Change Request	NA	NA	NA	NA	NA	NA	NA	330	02-09-2024	M/S Oracle Financial Services Software Limited	₹ 16,00,000	12 Weeks	
6	Bandwidth upgradation of existing Bharti Airtel MPLS link of Bengaluru Tilkanagar Branch (DP 10470) to 4 Mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	331	03-09-2024	M/S Bharti Airtel Ltd	₹ 70,000	Immediate	
7	To carry out changes in existing APIs of SCSS module and enhancement in SCSS module with the integration of new APIs in Canara aii app	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	02-09-2024	M/S Kyndryl Solutions Pvt. Ltd.	₹ 12,84,920	07 Weeks	
8	For Carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, JC Road, HO. (RFQ 032-2024-25)	RFQ	RFQ 032/2024-25 dated 13/08/2024	Single	19-08-2024	3	NA	NA	Yes	332	03-09-2024	M/S Mass Network Solutions Pvt. Ltd.	₹ 2,11,070	1 MONTH	
9	Implementation of Simplified IMPS fund transfer functionality in aii application.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	03-09-2024	M/S Kyndryl Solutions Pvt. Ltd.	₹ 8,81,088	07 Weeks	
10	Integration of IMPS fund transfer functionality into CIMS Portal	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	03-09-2024	M/S Kyndryl Solutions Pvt. Ltd.	₹ 7,34,240	4 weeks	
11	Procurement of Bulk e-Mail Solution on OPEX model to send auto-generated e-Mails for transaction/alert/OTP etc., to customers.	GEM RFP	NA	Two Packet Bid	15-04-2024	7	5	2	Yes	328	03-09-2024	M/S Sonata Information Technology Ltd	₹ 22,78,45,000	PO Issued on 03-09-2024	
12	Real Time Availability of Mobile Banking and IMPS Services at IBA SEWA Portal	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	04-09-2024	M/S Kyndryl solution Pvt. Ltd.	₹ 4,58,900	45 days	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
13	Implementation of Home page enhancement and Re-arrangement of Tabs and Icons in Canara all app	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	04-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 5,87,392	90% of the work has been completed as on 29/05/2024 and One test case yet to be delivered by M/s NPST. Final delivery to be completed by 30/09/2024
14	Providing new 4G link to Yakola Branch(119), Saththampet Branch(5483) and to Mobile ATM under Vijaywada CO through M/s Bharti Airtel	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	333	05-09-2024	M/s Bharti Airtel Ltd	₹ 1,03,200	Immediate
15	Procurement of one unit (1) of EV-SSL Certificate for .domain name "canfeedback.canarabank.in" with one (1) year validity through M/s GMO GlobalSign Certificate Services Pvt Ltd., on nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	334	05-09-2024	M/s GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	2 days
16	Enhancements in staff accountability package	Change Request	NA	NA	NA	NA	NA	NA	NA	335	05-09-2024	M/s CCSL	₹ 5,25,000	4 weeks
17	Extension of existing contract for 6 (six) months from 31/07/2024 to 30/01/2025, for End-to End Procurement, Printing, Personalisation & Dispatch of 25 Lakhs Contactless/ Dual Interface (DI) EMV Cards through three existing vendors namely M/s MCT, M/s Sheshasai & M/s K L Hitech in 50:25:25 ratio as per the terms of REP	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	336	05-09-2024	M/s MCT Cards & Technology Pvt. Ltd.	₹ 10,40,00,000	31-03-2025
18	Renewal of Jboss License for Jboss application platform for one Year through our Existing vendor M/S Value Point Systems Pvt Limited	Nomination	NA	NA	NA	NA	NA	NA	NA	335A	05-09-2024	M/s Value Point Systems Pvt. Ltd.	₹ 4,80,000	3 days

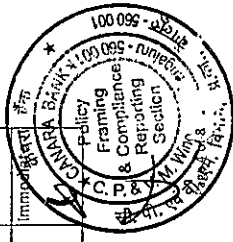


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
19	Extension of existing contract for 6 (six) months from 31/07/2024 to 30/01/2025, for End-to End Procurement, Printing, Personalisation & Dispatch of 25 Lakhs Contactless/ Dual Interface (DI) EMV Cards through three existing vendors namely M/S MCT, M/s Sheshasai & M/s K L Hitech in 50:25:25 ratio as per the terms of RFP	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	337	06-09-2024	M/s K L Hitech Secure Print Limited	₹ 5,20,00,000	31-03-2025
20	Implementation of Cooling period for NUCLEI transactions in Canara ari app	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	06-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 7,15,884	45 Days
21	EVSSL Certificate for V-KYC Life certificate application with domain name videokyc.canarabank.com for 397 days	Nomination	NA	NA	NA	NA	NA	NA	NA	338	06-09-2024	M/s GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	397 Days
22	Procurement of EV-SSL certificate for the domain name "ims.canarabank.in" through RFQ/Gem Procurement process for a period of One (1) year validity.	RFQ	RFQ 033/2024-25 dated 02/09/2024	Single	06-09-2024	3	NA	NA	YES	339	06-09-2024	M/s GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	1YEAR
23	Customization and Implementation of "POS Rental Charges Automation Changes in CBS 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	NA	NA	NA	NA	NA	NA	NA	340	10-09-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000	12 Weeks
24	Customization and Implementation of "Enabling specific HO DP Code for adding Card to Non Home Branch customers" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	NA	NA	NA	NA	NA	NA	NA	341	10-09-2024	M/s Oracle Financial Services Software Limited	₹ 4,00,000	12 Weeks
25	Procurement of API services to capture Form 16A directly from Saral Package and access the same through Bank's corporate website, Internet Banking & Mobile banking	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	342	10-09-2024	M/s Reiyon Softech Ltd.	₹ 2,70,000	2 weeks
26	Procurement of one unit of Apple iPad, Apple Pencil and Apple keyboard.	RFQ	RFQ 034/2024 DI 04/09/2024	Single	09-09-2024	4	NA	NA	YES	343	10-09-2024	M/s Cito Infotech Pvt. Ltd.	₹ 1,28,593	4 days
27	Financial permission for Conducting Verification of compliance to RBI's Cyber Security Framework for FY 2024-25 in Canara Bank through M/s AAA Technologies Ltd. selected through RFQ 031/2024-25 dated 09/08/2024.	RFQ	RFQ 031/2024 dt 09/08/2024	Single	30-08-2024	4	NA	NA	YES	344	10-09-2024	M/s AAA Technologies Ltd.	₹ 1,79,000	30 Days



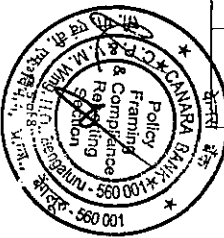
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28	Implementation of "API for Auto-Recharge facility in NCMC Wallet" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	11-09-2024	M/s Oracle Financial Services Software Limited	₹ 11,00,000	15 60 Days
29	For enhancement in existing EFRM Solution to integrate our Bank system with National Cyber Crime Reporting Portal(NCRP)	Change Request	NA	NA	NA	NA	NA	NA	NA	11-09-2024	M/s CustomerXPS Software Pvt. Ltd.	₹ 98,00,000	NA
30	Extension of existing contract for 6 (six) months from 31/07/2024 to 30/01/2025, for	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	11-09-2024	M/s Seshhaasal Business Forms	₹ 5,20,00,000	31-03-2025
31	Implementation of New EBG module - Changes in eBG as per API V5.1.1 through M/s Kyndryl Solutions Private Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	11-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 2,38,628/-	Immediate
32	Implementation of Electronic Bank Guarantee (eBG) through NeSL DDE Platform Prevalent BG Process - eBG 5.1 through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	11-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 28,45,180/-	Immediate
33	Enhancement of "Existing module of Regular pension disbursement details including arrears in Corporate Website (www.canarabank.com)" as suggested by (pension fund section" through OEM M/s Planet e-com Solutions Pvt. Ltd., as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	12-09-2024	M/s Planet E-Com solution Pvt Ltd	₹ 30,000	12 Days
34	Implementation of Push Notification facility (success/failure) for executed deemed paid transactions in existing Remit Money Application.	Change Request	NA	NA	NA	NA	NA	NA	NA	17-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 2,75,340	30 Days
35	Implementation of "RDA" Keyword for RTGS, NEFT and IMPS Transactions in existing Remit Money Application.	Change Request	NA	NA	NA	NA	NA	NA	NA	17-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 1,46,848	31 Days
36	Implementation of selecting Mandate Type (CBS, NEFT & IMPS) for repushing of unprocessed transactions due to technical error in existing Remit Money Application	Change Request	NA	NA	NA	NA	NA	NA	NA	17-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 3,12,052	31 Days
37	PIH Procurement of 250 licenses	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	17-09-2024	M/s MTT India Private Limited	₹ 32,03,455	31 Days
38	Bandwidth upgrade of existing Bharti Airtel MPLS link of Gurgaon Regional Office (8307) through M/s Bharti Airtel to 8 mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	18-09-2024	M/s Bharti Airtel Ltd	₹ 30,000	Immediate
39	Bandwidth upgrade of Reliance Jio MPLS link of Ludhiana Regional Office (DP 7990) to 8 mbps	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	18-09-2024	M/s Reliance Communication Ltd.	₹ 12,426	Immediate



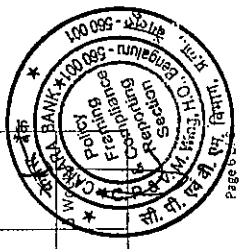
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
40	Deployment of 14 additional Network Support Resources at Circle Offices & Regional Offices through M/s Kyndryl Solutions Pvt Ltd, existing CBS System Integrator.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	352	19-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 7,22,38,402	7 years
41	Renewal of contract with M/s Hitachi Systems India Private Limited for servers hired for hosting CBDC application for a period of one year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	353	18-09-2024	M/s Hitachi systems India Pvt Ltd	₹ 74,10,000	12 Months
42	Implementation of OC 1708 Digital e-Rupee app(s).	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	18-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 10,09,580	45 Days
43	Renewal of ATS of Software Solution License for End to End Digitization of SHG application for One year from 01/10/2024 to 30/09/2025 through the existing vendor M/s Amiyam Payment Solutions Private Limited	Existing Vendor	NA	NA	NA	NA	NA	NA	YES	354	19-09-2024	M/s Amiyam	₹ 4,90,000	immediate
44	For implementation of Card-on-File Tokenization (CoFT)-Enabling Tokenization through Card Issuing Banks from M/s RZPX Private Limited (Razorpay) on nomination basis.	Change Request	NA	NA	NA	NA	NA	NA	NA	355	19-09-2024	M/s RZPX Private Limited (Razorpay)	₹ 9,45,000	3 Months
45	Enhancements in staff accountability package as requested by I R Section, H R Wing through M/s Canbank Computer Services Ltd.	Change Request	NA	NA	NA	NA	NA	NA	NA	356	20-09-2024	M/s Canbank Computer Services Limited	₹ 7,80,000	4 weeks
46	Procurement of two (2) OV (Organization Validation) SSL Certificates for Data Classification Tool for a period of 1 year	RFQ	03/2024-25 dated 10/09/2024	Single	17-09-2024	5	NA	NA	YES	357	21-09-2024	M/s JNR Management Pvt. Ltd.	₹ 10,800	immediate
47	Incorporating changes in CTS Inward and Outward Applications through M/s NCR Corporation India Pvt. Ltd. as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	358	21-09-2024	M/s NCR Corporation India Pvt. Ltd.	₹ 12,00,000	5 Months
48	For the development of new functionality in Fixed Assets Management System-I (Furniture and Fixtures) application through M/s Canbank Computer Services Ltd. (M/s CCSL), as change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	359	21-09-2024	M/s Canbank Computer Services Limited	₹ 9,75,000	7 WEEKS
49	Conducting configuration Audit for Co-Lending solution.	RFQ	03/2024 Dt 26/07/2024	Single	08-08-2024	2	NA	NA	YES	361	21-09-2024	M/s SecureEyes Techno Services Pvt. Ltd.	₹ 1,49,000	5 weeks



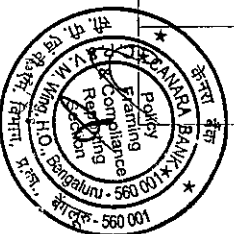
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50	Development and Implementation in existing Modules-i) CAN 649 ii) Cheque Book Facility and OVD Verification iii) Customer Additional Info API iv) PAN Validation API v) VCIP vi) Current Account Changes vii) Legal Solution Enhancement viii) MCA-Enhancement Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	13	24-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 29,73,672	2 months
51	Development and Implementation in existing Modules i) Banking-BHM and QR Sound Box ii) Current account image flow to CKYC iii) CKYC search and download integration iv) Internal Circular visitor count v) Mobile Number and authentication through OTP vi) Replacing address line3 to locality vii) Gender and Salutation changes as Change Request	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	24-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 15,60,260	2 months
52	Selection and onboarding of Digital marketing and Social Media Agency for three years	GoM RFP	NA	Two Packet Bid	30-05-2024	14	14	6	Yes	360	24-09-2024	M/s Goldmine Advertising Pvt Limited	₹ 3,80,46,000	PO issued on 24-09-2024
53	Implementing "New Re-KYC API for allowing Update of Re-KYC for Minor Customer Changes Customization and Implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	362	25-09-2024	M/s Oracle Financial Services Software Limited	₹ 3,00,000	12 Weeks
54	Implementation of "Cheggout and Ykey SDK in Canara All App"	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	25-09-2024	M/s Kyndryl Solutions Pvt Ltd.	₹ 3,48,764	NA
55	Integration of BC channel with BC Authentication before every withdrawal transaction and Implementation of Alert Mechanism for customer Mobile number linking in CNB FI TAB Application through M/s Tata Consultancy Services Ltd. as change request	Change Request	NA	NA	NA	NA	NA	NA	NA	363	26-09-2024	M/s Tata Consultancy Services	₹ 8,05,000	1 Month
56	Implementation of CANB47_Auto Update of Locker waitlist changes Customisation and Implementation in 11.8,	Change Request	NA	NA	NA	NA	NA	NA	YES	364	26-09-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000	13 Weeks
57	Implementation of CANB53_Restriction of Invalid Email IDs in CBS changes Customisation and Implementation in 11.8,	Change Request	NA	NA	NA	NA	NA	NA	NA	365	26-09-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000	12 Weeks
58	Implementation of new features in CanDLE through M/s K-Nomics techno Solution Private Limited	Change Request	NA	NA	NA	NA	NA	NA	NA	366	26-09-2024	M/s K-Nomics techno Solution Private Limited	₹ 5,02,500	12 Weeks



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59	Implementation of new features in Canara TIMES through M/s K-Nomics techno Solution Private Limited	Change Request	NA	NA	NA	NA	NA	NA	NA	367	26-09-2024	M/s K-Nomics techno Solution Private Limited	₹ 1,71,250	5 Weeks
60	Customization and implementation of "Validations in FP_CHX01 Changes in CBS 11.8"	Change Request	NA	NA	NA	NA	NA	NA	NA	368	26-09-2024	M/s Oracle Financial Services Software Limited	₹ 3,68,000	5 Weeks
61	Enhancement in Fraud Report and Monitoring System Package	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	369	26-09-2024	M/s Canbank Computer Services Limited	₹ 1,55,000	5 Weeks
62	Implementation of "Penalty on Pre Mature Closure on Extension Changes Customisation and Implementation in 11.8" as Change Request through M/s OFSS.	Change Request	NA	NA	NA	NA	NA	NA	NA	370	26-09-2024	M/s Oracle Financial Services Software Limited	₹ 18,00,000	13 Weeks
63	Procure 1,72,000 licenses/enrollments from M/s Coursera Inc. to provide online certification courses to our customers of proposed new Saving Accounts named "Canara Vibe" for the youth and to other eligible customers/employees of the Bank on nomination basis for a period of 1 year	Nomination	NA	NA	NA	NA	NA	NA	NA	371	26-09-2024	M/s Coursera Inc.	₹ 10,08,000,000	12 Months
64	Renewal of webinar platform license from M/s Zoho Technologies Pvt. Ltd., for 1 year on nomination basis.	Change Request	NA	NA	NA	NA	NA	NA	NA	373	26-09-2024	M/s Zoho Technologies Pvt. Ltd	₹ 1,80,000	1 Year
65	Renewal of Annual Technical Support (ATS)/ Annual Maintenance Contract (AMC) for Saral Audit-FAR Package and Saral Audit-Annual Submission Package for a period of One year from 31/03/2024 to 30/03/2025 through existing vendor M/s Relyon Softech Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	374	27-09-2024	M/s Relyon Softech Ltd.	₹ 8,00,000	Immediate
66	Integration of BC channel with Jansuraksha Portal for PMJBY and PMSBY enrollments in FI TAB Solution.	Change Request	NA	NA	NA	NA	NA	NA	NA	375	27-09-2024	M/s Tata Consultancy Services	₹ 4,82,000	1 MONTH
67	Implementation of "SIP (Internet-Based Systematic Investment Plan) Biller integration" in Internet Banking.	Change Request	NA	NA	NA	NA	NA	NA	NA	376	27-09-2024	M/s Oracle Financial Services Software Limited	₹ 50,00,000	60 Days
68	Renewal of ATS for DEM (Data Exchange Module) licenses for a period of three years from 01/04/2024 to 31/03/2027 and ATS services availed for the period from 08/02/2023 to 31/03/2024 through existing vendor M/s NCR Corporation India Pvt. Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	377	30-09-2024	M/s NCR Corporation India Pvt. Ltd.	₹ 8,46,370	3 years



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1		3	4	5	6	7	8	9	10	11	12	13	14	15
69	Implementation of "BBPS Services in FI Tab Solution"	Change Request	NA	NA	NA	NA	NA	NA	NA	378	30-09-2024	M/s Tata Consultancy Services	₹ 2,72,000	1 MONTH
70	Implementation of "Cooling Period for fresh credit sanction to write-off settled borrowers. Changes Customisation and Implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	379	30-09-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000	12 Weeks
71	Implementation of "Credit insufficiency check for TPL limits Changes Customisation and Implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a change request	Change Request	NA	NA	NA	NA	NA	NA	NA	380	30-09-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000	12 Weeks
72	Implementation of Security Release Confirmation Screen	Change Request	NA	NA	NA	NA	NA	NA	NA	381	30-09-2024	M/s Oracle Financial Services Software Limited	₹ 16,00,000	12 Weeks
73	Implementation of Posting of interest subvention SA GL entries	Change Request	NA	NA	NA	NA	NA	NA	NA	382	30-09-2024	M/s Oracle Financial Services Software Limited	₹ 13,00,000	12 Weeks
74	Customization and revamping of the existing NPA Management (SAFAL Package) and Development of comprehensive dashboard with multiple drill downs at RO/ CO/ HO Levels for effective monitoring of NPA accounts by re-assigning to OEM M/s SAFE Software and Integrated Solutions (P) Ltd. from the existing SI M/s Canara Bank Computer Services Limited (M/s CCL) and onboarding One L2 Onsite Resource for a period of One Year on Nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	383	30-09-2024	M/s SAFE Software and Integrated Solutions (P) Ltd	₹ 39,85,600	12 Months

Place: Bangalore  
Date: 09/10/2024

*[Signature]*  
Prepared by

*[Signature]*  
Senior Manager

*[Signature]*  
Divisional Manager

*[Signature]*  
General Manager

