

F.No. 4(4)/57/350/2017-E&U
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, 'Aadhaar' Building, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 31st December, 2018

To,

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

RELEASE ORDER

Competent Authority had accorded the sanction to release assistance towards defraying Enrolment cost @ Rs.50/- per successful enrolment and @ Rs.27/- per successful CELC enrolment to the Registrars.

2. Pursuant to the above, an amount of ₹2,79,65,597/- (Rupees Two Crore Seventy Nine Lakh Sixty Five Thousand Five Hundred Ninety Seven Only) is to be released to the Registrars as assistance for Aadhaar generation during the Adhoc period from 01.12.2018 to 25.12.2018 as per details in Annexure.

1.	Gross Amount	₹2,79,65,597/-
2.	Net Payable Amount	₹2,79,65,597/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2018-19 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹2,79,65,597/- (Rupees Two Crore Seventy Nine Lakh Sixty Five Thousand Five Hundred Ninety Seven Only)

Contd...2....

o/c

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.

5. This release order is issued in pursuance of DDG(E&U) approval vide Dy. No.4062/DDG(E&U)/UIDAI dated 28.12.2018.



(Prabhakaran C R)
Deputy Director (E&U)

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) - with a request to make payment to Registrars as per annexure.
2. Registrars concerned.
3. The Registrars are requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices. Other expenditure incurred in the course of implementation of the project are maintained separately.
4. ALL R.Os
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.

DDO.
Recd
Singh
31/12/18

F.No. 4(4)/57/350/2017-EBU
Unique Identification Authority of India
Assistance towards Aadhaar Generation for Adhoc period from 1st to 25th December 2018

Sl.	Reg. ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	572120	572120	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	240560	240560	Andhra Bank	117911100002078	Andhra Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	355480	355480	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	143920	143920	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	8200	8200	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
6	648	Bank of Baroda_New_648	217960	217960	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
7	649	Bank of India_New_649	560880	560880	Bank of India, Kurla	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	110800	110800	BANK OF MAHARASH	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	38760	38760	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	218120	218120	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
11	983	BSNL Maharashtra Circle	960	960	Union Bank of India	369101010090330	Bharat Sanchar Nigam Limited	UBIN0536911
12	657	Canara Bank_New_657	42640	42640	Canara Bank, Banga	0413201028540	Canara Bank UID Project	CNRB0000413
13	631	Catholic Syrian Bank	800	800	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
14	650	Central Bank of India_New_650	161400	161400	CENTRAL BANK OF IN	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
15	964	Chief Registrar Births & Deaths -cum-Director Health Services	16978	16978	ICICI Bank	366801000078	HP SITEG	ICIC0003668
16	632	City Union Bank Limited	50240	50240	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
17	135	Civil Supplies - A&N Islands	6840	6840	State Bank of India,	10605077144	ANIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	22522	22522	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	600	600	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	3228226	3228226	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
21	151	D.C. KURLUNG KUMEY	2680	2680	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	560	560	SBI, Khonsa Branch,	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	2880	2880	State Bank of India,	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	0	0	Bank details not available. An amount of Rs.1000/- will be released on receipt of same.			
25	147	DC East Kameng	3480	3480	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
26	156	DC East Siang	1480	1480	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
27	149	DC ITANAGAR CAPITAL COMPLEX	6840	6840	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	1600	1600	State Bank of India,	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	165	DC Longding	1200	1200	SBI, Khonsa Branch,	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
30	159	DC Lower Dibang	1640	1640	State Bank of India,	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
31	150	DC LOWER SUBANSIRI	5920	5920	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396

Annexure

Sl.	Reg. ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
32	162	DC NAMSAI	2600	2600	State Bank of India,	36267804489	Felicitation Centre of DC Namsai, DC Office,	SBIN0013311
33	148	DC PAPUMPARE	5480	5480	State Bank of India,	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	155	DC Siang	80	80	SBI, Pangin	34663631940	DC Siang	SBIN0007685
35	166	DC South East	11080	11080	ICICI Bank, Saket Ne	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	MICR No. 110229014
36	157	DC Upper Siang District	760	760	State Bank of India,	36931943292	District Statistics Officer, Yignkong	ICIC0000171
37	153	DC Upper Subansiri	920	920	State Bank of India,	37072932640	District Statistical Office, Upper Subansiri	SBIN0007228
38	146	DC West Kameng	3640	3640	State Bank of India,	34667918725	District, Daporijo	SBIN0005818
39	633	DCB Bank	8760	8760	DCB Bank Ltd.	0202955100489	Finance and Accounts Officer	SBIN0001394
40	808	Delhi - Central DC	0	0	Bank details not available.	0202955100489	Income Parking Account	DCBL0000037, NEFT - DCBL000NPC2
41	813	Delhi - East DC	4320	4320	Oriental Bank of Cor	04241011001600	Dy. Commissioner (East)	IFSC:- ORBC0100424
42	812	Delhi - NE DC	14680	14680	Corporation Bank, N	207100101114806	Registrar (UID), District North-East, Delhi	MICR:- 110022035
43	807	Delhi - North DC	14920	14920	Punjab National Ban	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	CORP0002071
44	806	Delhi SW DC	0	0	Bank details not available.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	IFSC CODE PUNB0011500
45	805	Delhi-NW DC	0	0	Bank details not available.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	MICR CODE 110024009
46	664	Dena Bank_New_664	307560	307560	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
47	815	Department of Information Technology Govt of Jharkhand	204320	204320	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
48	108	Dept of ITC Govt of Rajasthan	879960	879960	State Bank of India S	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
49	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	Bank details not available.	61139524955	Communication UID-Project	
50	163	DEPUTY COMMISSIONER CHANGLANG	6920	6920	State Bank of India,	11864775622	Deputy Commissioner, Changlang District,	SBIN0006007
51	152	DEPUTY COMMISSIONER KRA DAADI	80	80	State Bank of India,	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
52	145	DEPUTY COMMISSIONER TAWANG	1720	1720	State Bank of India T	30720693173	Deputy Commissioner, Tawang	SBIN0005844
53	161	Deputy Commissioner, Anjaw	960	960	State Bank of India,	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
54	645	Dhanlaxmi Bank	2840	2840	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
55	952	Director General Health Services, Health Deptt, Haryana	74282	74282	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl	ICIC0000043
56	955	Director Health and Family Welfare, UT	5681	5681	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
57	833	Director School Education UT Chandigarh	0	0	Bank details not available.	65049408421	Asstt Controller F and A	
58	956	Directorate of Health Services, A&N Islands	108	108	Syndicate Bank, DHS	99092200008971	Chief Registrar of Births and Deaths	IFSC -SYNB0009909 MICR- 744025004
59	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	66571	66571	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424

Sl.	Reg. ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
60	843	Directorate of Secondary Education, Haryana	4320	4320	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
61	868	Directorate of Social Welfare & Social Education, Govt. of Tripura	65	65	SBI, New Secretariat	37906482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016355
62	826	Directorate of Social welfare, A&N Islands	480	480	State Bank of India,	37565641314	Director, Social Welfare	SBIN0000156
63	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	1858	1858	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
64	217	DIT Lakshadweep	1640	1640	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
65	167	DY. COMMISSIONER SHAHDARA	4240	4240	Bank of Baroda, Dils	31680100012340	UIDAI District Shahdra	BARB00ILSHA
66	841	Education Department, Govt. of Gujarat	218320	218320	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
67	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	709840	709840	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
68	106	FCR Govt of Haryana	540133	540133	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
69	103	FCS Govt of Punjab	256761	256761	Indusind Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
70	634	Federal Bank	72120	72120	The Federal Bank Lt	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
71	218	General Administration Department	22880	22880	State Bank of India,	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	IFSC Code - SBIN0000181
72	118	General Admn. Department, Govt of Assam	2014720	2014720	State Bank of India,	37176493081	UID Project Assam	IFSC - SBIN0010755 MICR- 781002039
73	130	Govt of Goa	24726	24726	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
74	124	Govt of Gujarat	1461960	1461960	State Bank of India,	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
75	102	Govt of Himachal Pradesh	111080	111080	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
76	129	Govt of Karnataka	596228	596228	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
77	132	Govt of Kerala	565475	565475	State Bank of India,	67133949563	KSITM Kerala UID Project	SBIN0070020
78	127	Govt of Maharashtra	2425920	2425920	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
79	111	Govt of Sikkim - Dept of Econo	3930	3930	State Bank	11018599456	State Bank of Sikkim	SBIN0000232
80	138	Govt of UT of Chandigarh	19680	19680	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
81	214	Govt. of Mizoram	14188	14188	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
82	105	Govt. of Uttarakhand	0	0	Bank details not available. An amount of Rs. 1240/- will be released on receipt of same.			
83	635	HDFC Bank Limited	278280	278280	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
84	636	ICICI Bank Limited	250640	250640	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
85	667	IDBI Bank Ltd. New_667	11120	11120	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
86	637	IDFC BANK LIMITED	8760	8760	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
87	651	Indian Bank. New_651	275080	275080	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
88	659	INDIAN OVERSEAS BANK_NEW_659	17080	17080	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
89	804	Indiapost	0	0	As per discussion with Member(O), DoP, an amount of Rs. 1728922/- will be released separately.			
90	638	Indusind Bank	28920	28920	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
91	816	Information Technology & Communication Department	779920	779920	State Bank of India,	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
92	818	Information Technology Electronics and Communication Department, Govt of Telangana	543440	543440	State Bank of India,	62453684776	Telangana State Technology Services Limited	SBIN0020432
93	989	Integrated Child Development Services, Government of Tamil Nadu	0	0	0 Bank details not available.	0 Bank details not available.	An amount of Rs.43/- will be released on receipt of same.	
94	101	Jammu and Kashmir Bank	50880	50880	The Jammu & Kashmir Bank Ltd.	099353024000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
95	639	Karnataka Bank	1480	1480	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
96	640	Karur Vysya Bank	45720	45720	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
97	628	Kotak Mahindra Bank	167320	167320	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
98	629	Lakshmi Vilas Bank	44000	44000	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
99	820	Madhya Pradesh State Electronics Development Corporation Ltd.	760630	760630	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
100	814	NSDL e-Governance Infrastructure Limited	76200	76200	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
101	143	Odisha Computer Application Center	134840	134840	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	ANDB0001493
102	652	ORIENTAL BANK OF COMMERCE_NEW_652	180800	180800	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
103	660	Punjab & Sind Bank_New_660	31680	31680	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
104	653	Punjab National Bank_NEW_653	703760	703760	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
105	642	RBL Bank Limited	2280	2280	RBL Bank, Kolhapur	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
106	116	RDD Govt of Tripura	78494	78494	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
107	169	Rural Development Department Bihar-1	1182040	1182040	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
108	871	School Education & Sports, UP	0	0	0 Bank details not available.	0 Bank details not available.	An amount of Rs.121520/- will be released on receipt of same.	
109	873	School Education Department Uttarakhnad	0	0	0 Bank details not available.	0 Bank details not available.	An amount of Rs.1600/- will be released on receipt of same.	
110	141	Secretary IT, J&K	271640	271640	J&K Bank, Moving Se	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING
111	219	Mizoram	108	108	SBI, Dawrpui Branch	30043519284	Director, Social Welfare Department	IFSC - SBIN0004809 MICR - 796002003
112	830	Social Welfare Deptt., Govt of Bihar	10930	10930	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
113	643	South Indian Bank	38360	38360	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
114	213	Special Secretary Home	51040	51040	State Bank of India,	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562/ MICR - 795002003
115	654	STATE BANK OF INDIA_New_654	2230640	2230640	SBI, Madam Kama Rd	31694211603	SBI UID Enrollment Account	SBIN0008586
116	985	State Mission Director ICDS Social Welfare Department JK	350646	350646	J&K Bank, New Sec	00840102000002253	State Mission Director ICDS J&K	JAKA0PROMPT
117	984	State Project Director SSA J&K	431720	431720	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
118	658	Syndicate Bank_New_658	672960	672960	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
119	208	Tamil Nadu eGovernance Agency	722440	722440	Indian Bank	6498813311	Tamil Nadu e-Gov agency PEC	IDIB0000078
120	644	Tamil Nadu Mercantile Bank	2520	2520	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TWBL0000999
121	641	The Nainital Bank Ltd	21120	21120	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0000080
122	620	UCO BANK	148240	148240	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
123	696	Ujjivan Small Finance Bank	1160	1160	Ujjivan Small Finance Bank	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
124	610	Union Bank	560	560	Union Bank	5194019800500000	INWARDRTGS ACCOUNT	UBIN0551945

Sl.	Reg. ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
125	656	Union Bank Of India_New_656	357080	357080	Union Bank of India,	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
126	655	United Bank Of India_New_655	37160	37160	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
127	126	UT Govt. Of Dadra & Nagar Haveli	18970	18970	Dena Bank, Silvassa B	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
128	125	UT Of Daman and Diu	6182	6182	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
129	134	UT of Puducherry	30413	30413	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
130	619	Vijaya Bank	39280	39280	Vijaya Bank Trinity	902700036516001	Vijaya Bank RTGS CBS Account	VIJB0001331
131	852	WCD Govt. of MP	3348	3348	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
132	856	wcd Delhi	8705	8705	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
133	854	Women & Child Development, Maharashtra	0	0	Bank details not available, An amount of Rs.217598/- will be released on receipt of same.			
134	840	Women & Child Development, Govt. of Gujarat	58385	58385	Bank of Baroda, Vidh	24640100013624	ICDS Society, Gandhinagar	IFSC - BARBOVIDHAN MICR- 380012056
135	846	Women and Child Development Govt. of Jharkhand	11254	11254	IDBI Bank Ltd., Kank	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
136	646	YES Bank Limited	70280	70280	YES Bank Ltd ,Groun	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
Grand Total			2,79,65,597	2,79,65,597				
Gross Amount			₹ 2,79,65,597 (Rupees Two Crore Seventy Nine Lakh Sixty Five Thousand Five Hundred Ninety Seven Only)					
Net Amount			₹ 2,79,65,597 (Rupees Two Crore Seventy Nine Lakh Sixty Five Thousand Five Hundred Ninety Seven Only)					

Verified and accepted by



(Prabhakaran C R)

Deputy Director (E&U)