

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

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 25th September, 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 ₹13,26,66,822/- (Rupees Thirteen Crore Twenty Six Lakh Sixty Six Thousand Eight Hundred Twenty Two Only) is to be released to the Registrars as assistance for Aadhaar generation during the month of August, 2018 as per details in Annexure.

1.	Gross Amount	₹ 13,26,66,822/-
2.	Recovery Amount	₹ 6,49,013/-
3.	Net Payable Amount	₹ 13,20,17,809/-

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	₹ 13,26,66,822/-
E&U - OC Enrolment Cost	(Rupees Thirteen Crore Twenty Six Lakh Sixty Six Thousand Eight Hundred Twenty Two Only)

Contd...2....

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. 2272/DDG(E&U)/UIDAI dated 20.09.2018.


(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.

1	Net Payable Amount	₹ 13,38,66,833/-
2	Recovery Amount	₹ 8,39,013/-
3		₹ 13,30,17,800/-

Budget Head	Amount (Rupees)
EBU - OC Enrolment Cost	₹ 13,38,66,833/-
	(Rupees Thirteen Crores Twenty Six Lakh Six Thousand Eight Hundred Twenty Two Only)

F.No. 4(4)/57/350/2017-EBU
Unique Identification Authority of India
Payment Assistance for the month of August, 2018

Annexure

Sl.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	₹ 20,39,475	₹ 2,26,608	₹ 18,12,867	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	₹ 5,91,000	₹ 59,100	₹ 5,31,900	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	₹ 11,27,970	₹ 1,05,800	₹ 10,22,170	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	₹ 2,98,400	₹ 24,550	₹ 2,73,850	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTBI0000004
5	630	Bandhan Bank Ltd	₹ 54,800	₹ 5,480	₹ 49,320	Bandhan Bank Limited, S	2274500001693	Bandhan Bank Limited	BDBL0001000
6	601	Bank of Baroda	₹ 20,100	₹ 2,010	₹ 18,090	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEA5
7	648	Bank of Baroda_New_648	₹ 1,73,100	₹ 17,310	₹ 1,55,790	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEA5
8	602	Bank Of India	₹ 1,450	₹ 145	₹ 1,305	Bank of India, Kuria Com	012220110000264	Claims received from UIDAI	BKID0000122
9	649	Bank of India_New_649	₹ 19,25,200	₹ 1,92,520	₹ 17,32,680	Bank of India, Kuria Com	012220110000264	Claims received from UIDAI	BKID0000122
10	662	BANK OF MAHARASHTRA_NEW_662	₹ 4,11,700	₹ 15,490	₹ 3,96,210	BANK OF MAHARASHTRA,	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
11	671	Baroda Rajasthan Kshetriya Gramin Bank	₹ 3,45,150	₹ 0	₹ 3,45,150	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
12	670	BARODA UTTAR PRADESH GRAMIN BANK	₹ 8,09,850	₹ 0	₹ 8,09,850	Baroda Uttar Pradesh Gr	56720013201017	Baroda Uttar Pradesh Gramin Bank	IFSC - BARB0BUPGBX , MICR : 229454002
13	983	BSNL Maharashtra Circle	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.	An amount of Rs. 100/- will be released on receipt of same.		
14	657	Canara Bank_New_657	₹ 4,30,380	₹ 0	₹ 4,30,380	Canara Bank, Bangalore	0413201028540	Canara Bank UID Project	CNRB0000413
15	631	Catholic Syrian Bank	₹ 2,650	₹ 0	₹ 2,650	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE- UIADAI: POOL A/C CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CSBK0000919
16	650	Central Bank of India_New_650	₹ 18,16,000	₹ 0	₹ 18,16,000	CENTRAL BANK OF INDIA	3097044794		CBIN0281067
17	964	Chief Registrar Births & Deaths - cum-Director Health Services	₹ 71,766	₹ 0	₹ 71,766	ICICI Bank	366801000078	HP SITEG	ICIC0003668
18	632	City Union Bank Limited	₹ 1,61,350	₹ 0	₹ 1,61,350	City Union Bank	510909010000056	RTGS Settlement Account	CUB00000032
19	135	Civil Supplies - A&N Islands	₹ 530	₹ 0	₹ 530	State Bank of India, Port	10605077144	ANIDCO LTD	SBIN0000156
20	212	Commissioner Nagaland	₹ 1,81,319	₹ 0	₹ 1,81,319	SBI, Main Branch	37063229906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
21	206	Limited	₹ 3,83,11,490	₹ 0	₹ 3,83,11,490	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
22	151	D.C. KURUNG KUMEY	₹ 73,116	₹ 0	₹ 73,116	State Bank of India	31296326456	Deputy Commissioner Koloriang	SBIN0011622
23	164	DC Tirap District	₹ 48,550	₹ 0	₹ 48,550	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
24	154	DC Aalo	₹ 1,04,500	₹ 0	₹ 1,04,500	State Bank of India, Aalo	31354454270	Deputy Commissioner, Aalo	SBIN0001677
25	158	DC Dibrang Valley	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.	An amount of Rs. 2000/- will be released on receipt of same.		
26	147	DC East Kameng	₹ 24,100	₹ 0	₹ 24,100	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
27	156	DC East Siang	₹ 13,950	₹ 0	₹ 13,950	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
28	149	DC ITANAGAR CAPITAL COMPLEX	₹ 44,300	₹ 0	₹ 44,300	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
29	160	DC LOHIT	₹ 16,800	₹ 0	₹ 16,800	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
30	165	DC Longding	₹ 13,550	₹ 0	₹ 13,550	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
31	159	DC Lower Dibrang	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.	An amount of Rs. 17741/- will be released on receipt of same.		
32	150	DC LOWER SUBANSIRI	₹ 10,200	₹ 0	₹ 10,200	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396

Sl.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
33	162	DC NAMSAI	₹ 11,100	₹ 0	₹ 11,100	State Bank of India, Nam	36267804489	Felicitatation Centre of DC Namsai, DC Office,	SBIN0013311
34	148	DC PAPUMPARE	₹ 1,34,800	₹ 0	₹ 1,34,800	State Bank of India, Nam	10333776638	Deputy Commissioner Papumpare	SBIN0002322
35	155	DC Siang	₹ 3,050	₹ 0	₹ 3,050	SBI, Pangin	34663631940	DC Siang	SBIN0007685
36	166	DC South East	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
37	157	DC Upper Siang District	₹ 12,950	₹ 0	₹ 12,950	State Bank of India, Ying	36931943292	District Statistics Officer, Yigkhong	SBIN0007228
38	153	DC Upper Subansiri	₹ 21,300	₹ 0	₹ 21,300	State Bank of India, Dap	37072932640	District Statistical Office, Upper Subansiri	SBIN0005818
39	146	DC West Kameng	₹ 33,250	₹ 0	₹ 33,250	State Bank of India, Bom	34667918725	Finance and Accounts Officer	SBIN0001394
40	633	DCB Bank	₹ 25,100	₹ 0	₹ 25,100	DCB Bank Ltd.	0202955100489	Income Parking Account	IFSC - DCBL0000037, NEFT - DCBL000NPC2
41	808	Delhi - Central DC	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
42	813	Delhi - East DC	₹ 18,450	₹ 0	₹ 18,450	Oriental Bank of Comme	04241011001600	Dy. Commissioner (East)	IFSC:- ORBC0100424 MICR:- 110022035
43	812	Delhi - NE DC	₹ 33,850	₹ 0	₹ 33,850	Corporation Bank, Nutan	20710010114806	Registrar (UID), District North-East, Delhi	CORP0002071
44	806	Delhi SW DC	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
45	805	Delhi NW DC	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
46	618	DENA BANK	₹ 63,770	₹ 0	₹ 63,770	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
47	664	Dena Bank New, 664	₹ 11,45,650	₹ 0	₹ 11,45,650	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
48	815	Department of Information Technology Govt of Jharkhand	₹ 4,33,550	₹ 0	₹ 4,33,550	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
49	842	Department of WCD, Haryana	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
50	108	Dept of ITC Govt of Rajasthan	₹ 1,10,91,550	₹ 0	₹ 1,10,91,550	State Bank of India Secre	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
51	867	Shiksha Abhiyan, Govt. Of Telangana	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
52	163	CHANGLANG	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
53	152	DEPUTY COMMISSIONER KRA DAADI	₹ 3,700	₹ 0	₹ 3,700	State Bank of India, Patli	34849013081	Deputy Commissioner, Kira Daadi	SBIN0007874
54	145	DEPUTY COMMISSIONER TAWANG	₹ 10,700	₹ 0	₹ 10,700	State Bank of India Tawa	30720693173	Deputy Commissioner, Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	₹ 7,200	₹ 0	₹ 7,200	State Bank of India, Haw	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanakrmi Bank	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
57	952	Director General Health Services, Health Deptt, Haryana	₹ 5,29,686	₹ 0	₹ 5,29,686	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
58	955	Welfare, UT	₹ 69,903	₹ 0	₹ 69,903	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
59	957	Family Welfare, Govt of Andhra Pradesh	₹ 51,921	₹ 0	₹ 51,921	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
60	843	Directorate of Secondary Education, Haryana	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
61	868	Directorate of Social Welfare & Social Education, Govt. of Tripura	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
62	826	Islands	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar.			
63	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	₹ 41,715	₹ 0	₹ 41,715	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702

Sl. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
64	217 DIT Lakshadweep	₹ 3,700	₹ 0	₹ 3,700	State Bank of India	37000499209	LITTS-Aadhaar	SBIN0005080
65	167 DY. COMMISSIONER SHAHDARA	₹ 23,900	₹ 0	₹ 23,900	Bank of Baroda, Dishaad	31680100012340	UIDAI District Shahdra	BARB001LSHA
66	841 Gujarat	₹ 8,73,000	₹ 0	₹ 8,73,000	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
67	986 Technology & Information Government of Chhattisgarh GoCG	₹ 21,42,014	₹ 0	₹ 21,42,014	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
68	106 FCR Govt of Haryana	₹ 14,21,197	₹ 0	₹ 14,21,197	Union Bank of India	511201010030198	Deity Govt of Haryana	UBIN0551121
69	103 FCS Govt of Punjab	₹ 11,29,613	₹ 0	₹ 11,29,613	Indusind Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
70	634 Federal Bank	₹ 2,06,200	₹ 0	₹ 2,06,200	The Federal Bank Ltd , F	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
71	218 General Administration Department	₹ 11,45,300	₹ 0	₹ 11,45,300	State Bank of India, MG	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
72	130 Govt of Goa	₹ 70,885	₹ 0	₹ 70,885	Axix Bank Ltd, Panaji Go	91101010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
73	124 Govt of Gujarat	₹ 42,54,750	₹ 0	₹ 42,54,750	State Bank of India, Udyo	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
74	102 Govt of Himachal Pradesh	₹ 1,11,550	₹ 0	₹ 1,11,550	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
75	129 Govt of Karnataka	₹ 16,83,752	₹ 0	₹ 16,83,752	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
76	132 Govt of Kerala	₹ 28,60,264	₹ 0	₹ 28,60,264	State Bank of India, Kow	67133949563	KSTTM Kerala UID Project	SBIN0070020
77	127 Govt of Maharashtra	₹ 72,03,350	₹ 0	₹ 72,03,350	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
78	111 Govt of Sikkim - Dept of Econo	₹ 29,054	₹ 0	₹ 29,054	State	11018599456	State Bank of Sikkim	SBIN0000232
79	138 Govt of UT of Chandigarh	₹ 41,150	₹ 0	₹ 41,150	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
80	214 Govt. of Mizoram	₹ 2,82,390	₹ 0	₹ 2,82,390	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
81	635 HDFC Bank Limited	₹ 5,51,000	₹ 0	₹ 5,51,000	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
82	636 ICICI Bank Limited	₹ 1,00,200	₹ 0	₹ 1,00,200	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
83	667 IDBI Bank Ltd_New_667	₹ 22,185	₹ 0	₹ 22,185	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
84	637 IDFC BANK LIMITED	₹ 34,600	₹ 0	₹ 34,600	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
85	651 Indian Bank_New_651	₹ 7,66,650	₹ 0	₹ 7,66,650	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000003
86	659 INDIAN OVERSEAS BANK_NEW_659	₹ 88,200	₹ 0	₹ 88,200	Indian Overseas Bank, Ca	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
87	804 Indrapost	₹ 0	₹ 0	₹ 0	As per discussion with Member(O), Posts, an amount of Rs.3343943/- is withheld.		UIDAI Income Account	INDB0000001
88	638 Indusind Bank	₹ 47,350	₹ 0	₹ 47,350	Indusind Bank Limited	00993565620035	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
89	816 Information Technology & Communication Department	₹ 17,89,920	₹ 0	₹ 17,89,920	State Bank of India, GHM	625259185473		
90	818 Govt of Telangana	₹ 14,56,500	₹ 0	₹ 14,56,500	State Bank of India, MCT	62453684776	Telangana State Technology Services Limited	SBIN0020432
91	101 Jammu and Kashmir Bank	₹ 1,50,200	₹ 0	₹ 1,50,200	The Jammu & Kashmir B.	0093530240000001	UIDAI AADHAAR ENROLLMENT FEE	JKAH0RDCHQ
92	639 Karnataka Bank	₹ 13,000	₹ 0	₹ 13,000	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
93	640 Karur Vysya Bank	₹ 1,49,100	₹ 0	₹ 1,49,100	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
94	628 KotakMahindra Bank	₹ 3,27,100	₹ 0	₹ 3,27,100	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958

Sl.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
95	629	Lakshmi Vilas Bank	₹ 5,600	₹ 0	₹ 5,600	The Lakshmi Vilas Bank	099699000000421	UIDAI Payment Assistance	IFSC/ MICR Code
96	820	Madhya Pradesh State Electronics Development Corporation Ltd.	₹ 59,64,114	₹ 0	₹ 59,64,114	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
97	814	Limited	₹ 6,41,812	₹ 0	₹ 6,41,812	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
98	143	Center	₹ 24,59,831	₹ 0	₹ 24,59,831	Andhra Bank, Acharya V	149311100001680	Odisha Computer Application Centre	ANDB0001493
99	652	ORIENTAL BANK OF COMMERCE_NEW_652	₹ 6,97,900	₹ 0	₹ 6,97,900	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
100	660	Punjab & Sind Bank_New_660	₹ 1,12,850	₹ 0	₹ 1,12,850	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
101	614	Punjab and Sind Bank	₹ 4,250	₹ 0	₹ 4,250	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
102	653	Punjab National Bank_NEW_653	₹ 31,83,435	₹ 0	₹ 31,83,435	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
103	642	RBL Bank Limited	₹ 4,150	₹ 0	₹ 4,150	RBL Bank, Kolhapur bran	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
104	116	RDD Govt of Tripura	₹ 4,05,308	₹ 0	₹ 4,05,308	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
105	169	Bihar-1	₹ 42,72,750	₹ 0	₹ 42,72,750	Kotak Mahindra Bank, Ex	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
106	110	Bihar	₹ 75,376	₹ 0	₹ 75,376	Bank of India	441010110005422	BRDS UID Enrolment	BKID0004410
107	141	Secretary IT, J&K	₹ 14,23,900	₹ 0	₹ 14,23,900	J&K Bank, Moving Secret	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING
108	219	Social Welfare Department, Govt of Mizoram	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs.40932/- will be released on receipt of same.			
109	830	Social Welfare Deptt., Govt of Bihar	₹ 4,59,756	₹ 0	₹ 4,59,756	SBI, Patna Main Branch,	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR TRANSACTION BANKING DEPT	SBIN0000152
110	643	South Indian Bank	₹ 1,29,700	₹ 0	₹ 1,29,700	The South Indian Bank Li	10224073000005328		SIBL0000224
111	213	Special Secretary Home	₹ 1,29,759	₹ 0	₹ 1,29,759	State Bank of India, Secr	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562/ MICR - 795002003
112	608	State Bank of India	₹ 1,150	₹ 0	₹ 1,150	SBI, Madam Kama Road E	31694211603	SBI UID Enrolment Account	SBIN0008586
113	654	STATE BANK OF INDIA_New_654	₹ 68,86,800	₹ 0	₹ 68,86,800	SBI, Madam Kama Road E	31694211603	SBI UID Enrolment Account	SBIN0008586
114	985	State Mission Director ICDS Social Welfare Department JK	₹ 10,85,400	₹ 0	₹ 10,85,400	J&K Bank, New Secretari	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
115	984	State Project Director SSA J&K	₹ 29,500	₹ 0	₹ 29,500	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
116	658	Syndicate Bank_New_658	₹ 21,45,850	₹ 0	₹ 21,45,850	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
117	208	Tamil Nadu eGovernance Agency	₹ 25,55,705	₹ 0	₹ 25,55,705	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000408
118	644	Tamil Nadu Mercantile Bank	₹ 2,100	₹ 0	₹ 2,100	Tamilnad Mercantile Ban	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
119	641	Limited	₹ 55,600	₹ 0	₹ 55,600	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
120	953	U.P. Development Systems	₹ 4,38,377	₹ 0	₹ 4,38,377	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
121	951	Corporation Ltd	₹ 34,82,210	₹ 0	₹ 34,82,210	Indian Overseas Bank, Lu	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
122	620	UCO BANK	₹ 69,400	₹ 0	₹ 69,400	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
123	610	Union Bank	₹ 900	₹ 0	₹ 900	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN051945
124	656	Union Bank Of India_New_656	₹ 10,30,770	₹ 0	₹ 10,30,770	Union Bank of India, Mun	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
125	655	United Bank Of India_New_655	₹ 33,650	₹ 0	₹ 33,650	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100

Sl.	Reg- ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
126	126	UT Govt. Of Dadra & Nagar Haveli	₹ 65,623	₹ 0	₹ 65,623	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
127	125	UT Of Daman and Diu	₹ 35,452	₹ 0	₹ 35,452	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
128	134	UT of Puducherry	₹ 1,67,331	₹ 0	₹ 1,67,331	Indian Bank, Pakkamudai	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
129	207	UTI Infrastructure Technology & Services Limited	₹ 41,895	₹ 0	₹ 41,895	Axis bank Ltd, CBD Belapur	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
130	619	Vijaya Bank	₹ 3,39,800	₹ 0	₹ 3,39,800	Vijaya Bank, Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VJB0001331
131	852	WCD Govt. of MP	₹ 8,16,480	₹ 0	₹ 8,16,480	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
132	862	WCD, Govt. of Rajasthan	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 54/- will be released on receipt of same.			
133	856	wcdelh	₹ 6,58,260	₹ 0	₹ 6,58,260	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
134	854	Maharashtra	₹ 0	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 471285/- will be released on receipt of same.			
135	840	Women & Child Development, Govt. of Gujarat	₹ 4,52,925	₹ 0	₹ 4,52,925	Bank of Baroda, Vidhansabha	24640100013624	ICDS Society, Gandhinagar	IFSC - BARBOVIDHAN MICR- 380012056
136	846	Women and Child Development Govt. of Jharkhand	₹ 1,73,907	₹ 0	₹ 1,73,907	IDBI Bank Ltd., Kanke Road	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
137	646	YES Bank Limited	₹ 2,83,231	₹ 0	₹ 2,83,231	YES Bank Ltd, Ground Floor	FI041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			₹ 13,26,66,822	₹ 6,49,013	₹ 13,20,17,809				

(Rupees Thirteen Crore Twenty Six Lakh Sixty Six Thousand Eight Hundred Twenty Two Only)

(Rupees Thirteen Crore Twenty Lakh Seventeen Thousand Eight Hundred Nine Only)

Verified and accepted by


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