

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 : 5th September, 2018

To,

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

RELEASE ORDER

CC- UIDAI 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 ₹ 18,39,56,279/- (Rupees Eighteen Crore Thirty Nine Lakh Fifty Six Thousand Two Hundred Seventy Nine Only) is to be released to the Registrars as assistance for Aadhaar generation during the month of July, 2018 as per details in Annexure.

1.	Gross Amount	₹ 18,39,56,279/-
2.	Recovery Amount	₹ 2,03,42,998/-
3.	Net Payable Amount	₹ 16,36,13,281/-

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	₹ 18,39,56,279/- (Rupees Eighteen Crore Thirty Nine Lakh Fifty Six Thousand Two Hundred Seventy Nine Only)

Contd...2....

or IC

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 CEO's approval vide Dy. No. 1432/CEO/UIDAI dated 04.09.2018.



(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.
- 6/9/18
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.

Sl. No.	Registrar ID	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
1	661	ALLAHABAD BANK_NEW_661	2461099	273456	2187643	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	652000	65200	586800	Andhra Bank	117911100002078	Andhra Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka					64099106201	Director Atal Janasnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	1206405	134045	1072360	State Bank of India	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTBI0000004
5	630	Bandhan Bank Ltd	321150	32115	289035	Axis Bank	274500001693	Bandhan Bank Limited	BDBL0001000
6	601	Bank of Baroda	17850	1785	16065	Bandhan Bank Limited, Sa	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
7	648	Bank of Baroda_New_648	189700	189700	0	Bank of Baroda,	012220110000264	Bank of Baroda UID Project	BARB0BANEAS
8	602	Bank Of India	227	23	204	Bank of India, Kuria Comp	012220110000264	Claims received from UIDAI	BKID0000122
9	649	Bank of India_New_649	2466500	246650	2219850	Bank of India, Kuria Comp	012220110000264	Claims received from UIDAI	BKID0000122
10	662	BANK OF MAHARASHTRA_NEW_662	532800	53280	479520	BANK OF MAHARASHTRA, f	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
11	671	Baroda Rajasthan Kshetriya Gramin Bank	394250	39425	354825	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
12	670	BARODA UTTAR PRADESH GRAMIN BANK	836100	83610	752490	Baroda Uttar Pradesh Gra	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX , MICR : 229454002
13	983	BSNL Maharashtra Circle	0	0	0	Bank details not made available by the Registrar. Gross Amount Rs. 50, Recovery- Rs. 5, Net Amount Rs. 45.			
14	611	Canara Bank	100	0	100	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
15	657	Canara Bank_New_657	562590	62510	500080	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
16	631	Catholic Syrian Bank	4000	400	3600	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
17	650	Central Bank of India_New_650	2439650	243965	2195685	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
18	964	Chief Registrar Births & Deaths -cum- Director Health Services	92691	9269			366801000078	HP SITEG	IFSC Code - ICIC0003668
19	632	City Union Bank Limited	201700	20170	181530	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
20	135	Civil Supplies - AGN Islands	10305	1145	9160	State Bank of India, Port	10605077144	ANIDCO LTD	SBIN0000156
21	212	Commissioner Nagaland	246256	24626	221630	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
22	604	Corporation Bank	100	10	90	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
23	206	CSC e-Governance Services India Limited	62675407	6267541	56407866	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
24	151	D.C. KURUNG KUMEY	31000	3100	27900	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
25	164	DC Tirap District	64100	6410	57690	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
26	154	DC Aalo	83000	8300	74700	State Bank of India, Aalo,	31354454270	Deputy Commissioner, Aalo	SBIN0001677
27	158	DC Dibang Valley	0	0	0	Bank details not made available by the Registrar. Gross Amount Rs. 1850, Recovery- Rs. 100, Net Amount Rs. 1750.			
28	147	DC East Kameng	27250	2725	24525	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
29	156	DC East Siang	14950	1495	13455	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
30	149	DC ITANAGAR CAPITAL COMPLEX	62450	6245	56205	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
31	160	DC LOHIT	18450	1845	16605	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
32	165	DC Longding	14250	1425	12825	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
33	159	DC Lower Dibang	0	0	0	Bank details not made available by the Registrar. Gross Amount Rs. 26247, Recovery- Rs. 2625, Net Amount Rs. 23622.			
34	150	DC LOWER SUBANSIRI	9100	910	8190	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
35	162	DC NAMSAL	20650	2065	18585	State Bank of India, Nams	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0013311
36	148	DC PAPUMPARE	196400	19640	176760	State Bank of India, Nahai	10333776638	Deputy Commissioner Papumpare	SBIN0003232
37	155	DC Siang	8900	890	8010	SBI, Pangin	34663631940	DC Siang	SBIN0007685
38	166	DC South East	0	0	0	Bank details not made available by the Registrar. Gross Amount Rs. 35400, Recovery- Rs. 2360, Net Amount Rs. 33100.			
39	157	DC Upper Siang District	15050	1505	13545	State Bank of India, Yingk	36931943292	District Statistics Officer, Yignkong	SBIN0007228
40	153	DC Upper Subansiri	34200	3420	30780	State Bank of India, Dapori	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
41	146	DC West Kameng	39150	3915	35235	State Bank of India, Bomd	34667918725	Finance and Accounts Officer	SBIN0001394

42	633	DCB Bank	31100	3110	27990	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037, NEFT- DCBL0000NPC2
43	803	Delhi - Central DC	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 63150, Recovery- Rs. 6315, Net Amount Rs. 56835.			
44	813	Delhi - East DC	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 20850, Recovery- Rs. 2085, Net Amount Rs. 18765.			
45	812	Delhi - NE DC	36450	3645	32805	Corporation Bank, Nutan	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
46	806	Delhi SW DC	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 28167, Recovery- Rs. 2816, Net Amount Rs. 25350.			
47	805	Delhi NW DC	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 64200, Recovery- Rs. 6420, Net Amount Rs. 57780.			
48	618	DENA BANK	61940	6194	55746	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
49	664	Dena Bank_New_664	1346450	1346450	0	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
50	815	Department of Information Technology Govt of Jharkhand	704350	70435	633915	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
51	842	Department of WCD, Haryana	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 2160, Recovery- Rs. 216, Net Amount Rs. 1944.			
52	108	Dept of ITC Govt of Rajasthan	15344550	1534455	13810095	State Bank of India Secret	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
53	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 8250, Recovery- Rs. 825, Net Amount Rs. 7425.			
54	163	DEPUTY COMMISSIONER CHANGLANG	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 91250, Recovery- Rs. 9125, Net Amount Rs. 82125.			
55	152	DEPUTY COMMISSIONER KRA DAADI	3300	330	2970	State Bank of India, Palin	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
56	145	DEPUTY COMMISSIONER TAWANG	15300	1530	13770	State Bank of India Tawar	30720693173	Deputy Commissioner, Tawang	IFSC Code- SBIN0005844
57	161	Deputy Commissioner, Anjaw	7250	725	6525	State Bank of India, Hawa	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
58	645	Dhanuani Bank	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 2000, Recovery- Rs. 75, Net Amount Rs. 1925.			
59	952	Director General Health Services, Health Deptt, Haryana	411993	19825	392168	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
60	955	Director Health and Family Welfare, UT	56376	5638	50738	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
61	956	Directorate of Health Services, A&N Islands	27	0	27	Syndicate Bank, DHS Anne	9909220008971	Chief Registrar of Births and Deaths	IFSC -SYNB0009909 MICR- 744025004
62	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	11394	1139	10255	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
63	843	Directorate of Secondary Education, Haryana	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 7550, Recovery- Rs. 325, Net Amount Rs. 7225.			
64	863	Directorate of Social Welfare & Social Education, Govt. of Tripura	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 146394, Recovery- Rs. 675, Net Amount Rs. 145719.			
65	826	Directorate of Social welfare, A&N Islands	0	0	0	0 Bank details not made available by the Registrar. Gross Amount Rs. 13100, Recovery- Rs. 125, Net Amount Rs. 12975.			
66	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	15039	1504	13535	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
67	217	DIT Lakshadweep	6050	605	5445	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
68	167	DY. COMMISSIONER SHAHDARA	25000	25	24975	Bank of Baroda, Dilshad G	31680100012340	UIDAI District Shahdra	BARB0DILSHA
69	841	Education Department, Govt. of Gujarat	266200	26620	239580	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
70	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh	3416610	341661	3074949	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
71	106	FCR Govt of Haryana	1475810	153613	1322197	Union Bank of India	511201010030198	Deity Govt of Haryana	UBIN0551121
72	103	FCS Govt of Punjab	1458152	145815	1312337	Indusind Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
73	634	Federal Bank	221600	22160	199440	The Federal Bank Ltd , Fe	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
74	218	General Administration Department	1478400	147840	1330560	State Bank of India, MG Rd	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	IFSC Code - SBIN0000181

75	130	Govt of Goa		76789	7679	69110	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation	UID Goa	UTIB0000078
76	124	Govt of Gujarat		4073040	452560	3620480	State Bank of India, Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)		SBIN0060228
77	102	Govt of Himachal Pradesh		148684	14868	133816	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE		ICIC0003668
78	129	Govt of Karnataka		2024270	202427	1821843	State Bank of India	64058507303	UIDAI PoC Account		SBIN0040277
79	132	Govt of Kerala		5770299	577030	5193269	State Bank of India, Kowd	67133949563	KSITM Kerala UID Project		SBIN0070020
80	127	Govt of Maharashtra		9708550	970855	8737695	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account		BKID0000057
81	111	Govt of Sikkim - Dept of Econo		42543	4254	38289	State Bank of India	11018599456	State Bank of Sikkim		SBIN0000232
82	138	Govt of UT of Chandigarh		60600	6060	54540	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPIC		PUNB0060600
83	214	Govt. of Mizoram		374327	37433	336894	State Bank of India	36019356609	Aadhaar enrolment Mizoram		SBIN0013053
84	635	HDFC Bank Limited		556700	55670	501030	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT		HDFC0004989
85	636	ICICI Bank Limited		98050	9805	88245	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS		IFSC Code : ICIC0000004
86	667	IDBI Bank Ltd_New_667		32040	3560	28480	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project		IBKL0000126
87	637	IDFC BANK LIMITED		32700	3270	29430	IDFC Bank	99683401012	IDFC Bank Ltd.		IDFB00040101
88	651	Indian Bank_New_651		914750	91475	823275	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT		IDIB000H003
89	659	INDIAN OVERSEAS BANK_NEW_659		200550	20055	180495	Indian Overseas Bank, Cat	010902000020202	IOB-AADHAAR REGISTRATION FEE		IOBA00000109
90	804	Indiapost		0	0	0	As per discussion with Member(O), Posts, Gross Amt. - 3547761, Recovery - 354776 & Net amount 3192985 withheld.				
91	638	Indusind Bank		64050	6405	57645	Indusind Bank Limited	00993565620035	UIDAI Income Account		INDB0000001
92	816	Information Technology & Communication Department, AP		2241090	249010	1992080	State Bank of India, GHMC	62259185473	Andhra Pradesh Technology Services - Aadhaar		IFSC Code - SBIN0020432
93	818	Information Technology Electronics and Communication Department, Govt of Telangana		1985100	198510	1786590	State Bank of India, MCTB	62453684776	Telangana State Technology Services Limited		SBIN0020432
94	101	Jammu and Kashmir Bank		152300	15230	137070	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE		JAKA0HRDCHQ
95	639	Karnataka Bank		11950	1195	10755	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT		IFSC Code : KAR80000001
96	640	Karur Vysya Bank		170500	17050	153450	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges		KVBL0001254
97	628	KotakMahindra Bank		386200	38620	347580	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrolment_Income AC-UIDAI		KKBK0000958
98	629	Lakshmi Vilas Bank		5000	300	4700	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance		LAVB0000999
99	820	Madhya Pradesh State Electronics Development Corporation Ltd.		8420134	842013	7578121	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal		ORBC0100717
100	814	NSDL e-Governance Infrastructure Limited		1007504	100750	906754	IDBI Bank	004103000035617	National Securities Depository Ltd		IBKL0000004
101	143	Odisha Computer Application Center		1739802	173980	1565822	Andhra Bank, Acharya Vih	149311100001680	Odisha Computer Application Centre		ANDB0001493
102	652	ORIENTAL BANK OF COMMERCE_NEW_652		820600	82060	738540	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT RENUMERATION ACCOUNT		ORBC0100179
103	660	Punjab & Sind Bank_New_660		134100	134100	0	Punjab & Sind Bank	06061100068235	Enrolment Fund		PSIB0000606
104	614	Punjab and Sind Bank		8500	850	7650	Punjab & Sind Bank	06061100068235	Enrolment Fund		PSIB0000606
105	607	Punjab National Bank		50	0	50	Punjab National Bank	4821002100002286	UIDAI Commission Account		PUNB0482100
106	653	Punjab National Bank_NEW_653		3357765	373085	2984680	Punjab National Bank	4821002100002286	UIDAI Commission Account		PUNB0482100
107	642	RBL Bank Limited		6150	615	5535	RBL Bank, Kolhapur branc	10010120100000621	The Ratnakar Bank Ltd.		RATN0000010
108	116	RDD Govt of Tripura		258488	25849	232639	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala		UTBI085MD84
109	169	Rural Development Department Bihar-1		4927477	492748	4434729	Kotak Mahindra Bank, Exh	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.		KKBK0000351
110	110	Rural Development Dept, Govt. of Bihar		169476	16948	152528	Bank of India	441010110005422	BRDS UID Enrolment		BKID0004410
111	141	Secretary IT, J&K		1479750	147975	1331775	J&K Bank, Moving Secreta	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer		JAKA0MOVING
112	219	Social Welfare Department, Govt of Mizoram		0	0	0	As per discussion with Member(O), Posts, Gross Amt. - 6283, Recovery- Rs. 6283, Net Amount Rs.56595.				
113	830	Social Welfare Deptt., Govt of Bihar		168777	16878	151899	SBI, Patna Main Branch, W	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR		SBIN0000152
114	643	South Indian Bank		178650	17865	160785	The South Indian Bank Lin	0224073000005328	TRANSACTION BANKING DEPT		SIBL0000224

115	213	Special Secretary Home	225707	25079	200628	State Bank of India, Secre	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562 / MICR - 795002003
116	608	State Bank of India	2200	220	1980	SBI, Madam Kama Road Br	31694211603	SBI UID Enrollment Account	SBIN0008586
117	654	STATE BANK OF INDIA_New_654	11460050	1146005	10314045	SBI, Madam Kama Road Br	31694211603	SBI UID Enrollment Account	SBIN0008586
118	985	State Mission Director ICDS Social Welfare Department JK	819720	61650	758070	J&K Bank, New Secretaria	008401020000253	State Mission Director ICDS J&K	JAKA00PROMPT
119	984	State Project Director SSA J&K	66350	6635	59715	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB00000147
120	658	Syndicate Bank_New_658	2858650	285865	2572785	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB00000400
121	208	Tamil Nadu eGovernance Agency	4579808	457981	4121827	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000N078
122	644	Tamil Nadu Mercantile Bank	750	75	675	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	IFSC Code : TMBL0000999
123	641	The Nainital Bank Ltd	105750	10575	95175	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrollment Comm	IFSC Code : NTBL00DEL080
124	953	U P Electronics Corporation Limited	357200	35720	321480	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDR00000344
125	951	U.P. Development Systems Corporation Ltd	4384968	438497	3946471	Indian Overseas Bank, Luc	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA00000207
126	620	UCO BANK	69500	6950	62550	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA00000190
127	610	Union Bank	550	55	495	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0051945
128	656	Union Bank Of India_New_656	1300050	454438	845612	Union Bank of India, Mum	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
129	655	United Bank Of India_New_655	46100	4610	41490	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
130	126	UT Govt. Of Dadra & Nagar Haveli	98299	9830	88469	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
131	125	UT Of Daman and Diu	18630	1863	16767	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
132	134	UT Of Puducherry	202145	20215	181930	Indian Bank, Pakkamudaya	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
133	207	UTI Infrastructure Technology & Services Limited	55890	6210	49680	Axis bank Ltd, CBD Belap	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB00000861
134	619	Vijaya Bank	404150	40415	363735	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VJIB00001331
135	852	WCD Govt. of MP	750951	75095	675856	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
136	362	WCD Govt. of Rajasthan	0	0	0	Bank details not made available by the Registrar.	038601002521	Gross Amount Rs. 81 & Net Amount Rs.81.	ICIC0000386
137	856	wcdelh	488322	48832	439490	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	
138	854	Women & Child Development, Maharashtra	0	0	0	Bank details not made available by the Registrar.		Gross Amount Rs. 260145, Recovery- Rs. 22400, Net Amount Rs.237745.	
139	840	Women & Child Development, Govt. of Gujarat	729675	72968	656707	Bank of Baroda, Vidhansab	24640100013624	ICDS Society, Gandhinagar	IFSC - BARB0VIDHAN MICR- 380012056
140	846	Women and Child Development Govt. of Jharkhand	371088	37109	333979	IDBI Bank Ltd., Kanke Roa	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
141	646	YES Bank Limited	358850	35885	322965	YES Bank Ltd ,Ground Floo	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			18,39,56,279	2,03,42,998	16,36,13,281				

(Rupees Eighteen Crore Thirty Nine Lakh Fifty Six Thousand Two Hundred Seventy Nine Only)

Gross Amount	₹ 18,39,56,279
Recovery Amount	₹ 2,03,42,998
Net Amount	₹ 16,36,13,281

(Rupees Sixteen Crore Thirty Six Lakh Thirteen Thousand Two Hundred Eighty One Only)

Verified and accepted by


(Prabhakaran C R)
Deputy Director (EBU)