

F.No. 4(4)/57/350/2019-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 : 31st December, 2019

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.100/- (In-house model) & Rs.50/- (Outsourced model) per successful enrolment to the Registrars.

2. Pursuant to the above, an amount of **₹3,37,77,000/- (Rupees Three Crore Thirty Seven Lakh Seventy Seven Thousand Only)** is to be released to the Registrars as assistance for Aadhaar generation during the period from 1st to 19th December, 2019 as per details in Annexure.

1.	Gross Amount	₹3,37,77,000/-
2.	Net Payable Amount	₹3,37,77,000/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2019-20 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹3,37,77,000/- (Rupees Three Crore Thirty Seven Lakh Seventy Seven Thousand 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. 1041/DDG(E&U)/UIDAI dated 30.12.2019.


(Prabhakaran C. R.)
Deputy Director (E&U-I)

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.

F.No. 4(4)/57/350/2019-E&U
Unique Identification Authority of India
Assistance towards Aadhaar Generation for the period from 1st to 19th December, 2019

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure IFSC / MICR Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	22080	22080	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	721240	721240	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	339120	339120	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	284920	284920	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	688	AU Small Finance Bank Limited	0	0	Bank details not available.	An amount of Rs.40/-	will be released on receipt of the same.	
6	647	Axis Bank Ltd	318640	318640	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
7	630	Bandhan Bank Ltd	46160	46160	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
8	664	Bank of Baroda_2	197000	197000	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
9	619	Bank of Baroda_3	108560	108560	Vijaya Bank Trinity Ctr	902700036516001	Vijaya Bank RTGS CBS Account	VJBB0001331
10	648	Bank of Baroda_New_648	271280	271280	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
11	649	Bank of India_New_649	829120	829120	Bank of India, Kuria C	012220110000264	Claims received from UIDAI	BKID0000122
12	662	BANK OF MAHARASHTRA_NEW_662	122800	122800	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0000150
13	671	Baroda Rajasthan Kshetriya Gramin Bank	121640	121640	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
14	670	BARODA UTTAR PRADESH GRAMIN BANK	298480	298480	Baroda Uttar Pradesh	156720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
15	702	Bharat Sanchar Nigam Limited	1101760	1101760	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
16	705	BSNL Telangana Circle	0	0	Bank details not available.	An amount of Rs.14,840/-	will be released on receipt of the same.	
17	657	Canara Bank_New_657	869120	869120	Canara Bank, Bangalor	0413201028540	Canara Bank UID Project	CNRB0000413
18	689	Capital Small Finance Bank Ltd	0	0	Bank details not available.	An amount of Rs.480/-	will be released on receipt of the same.	
19	631	Catholic Syrian Bank	2240	2240	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK00000919
20	650	Central Bank of India_New_650	211520	211520	CENTRAL BANK OF IND	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
21	632	City Union Bank Limited	63240	63240	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
22	135	Civil Supplies - A&N Islands	4080	4080	State Bank of India, Pd	10605077144	ANIIDCO LTD	SBIN0000156
23	212	Commissioner Nagaland	29040	29040	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
24	604	Corporation Bank	6240	6240	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
25	151	D.C. KURUNG KUMEY	4240	4240	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
26	164	DC Tirap District	1640	1640	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
27	154	DC Aalo	2120	2120	State Bank of India, Aa	31354454270	Deputy Commissioner, Aalo	SBIN0001677
28	158	DC Dibang Valley	0	0	Bank details not available.	An amount of Rs.240/-	will be released on receipt of the same.	
29	147	DC East Kameng	1400	1400	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
30	156	DC East Siang	3680	3680	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
31	149	DC ITANAGAR CAPITAL COMPLEX	7760	7760	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
32	160	DC LOHIT	1720	1720	State Bank of India, Te	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
33	165	DC Longding	3200	3200	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
34	159	DC Lower Dibang	880	880	State Bank of India, Rq	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
35	150	DC LOWER SUBANSIRI	480	480	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
36	162	DC NAMSAL	2880	2880	State Bank of India, N4	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
37	148	DC PAPUMPARE	10720	10720	State Bank of India, N4	10333776638	Deputy Commissioner Papumpare	SBIN0003232
38	155	DC Siang	80	80	SBI, Pangin	34663631940	DC Siang	SBIN0007685
39	166	DC South East	12080	12080	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
40	157	DC Upper Siang District	440	440	State Bank of India, Yi	36931943292	District Statistics Officer, Yignkong	SBIN0007228
41	153	DC Upper Subansiri	120	120	State Bank of India, D4	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
42	146	DC West Kameng	2880	2880	State Bank of India, B4	34667918725	Finance and Accounts Officer	SBIN0001394
43	633	DCB Bank	36960	36960	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
44	808	Delhi - Central DC	0	0	Bank details not available.	An amount of Rs.22,320/- will be released on receipt of the same.		
45	813	Delhi - East DC	15320	15320	Oriental Bank of Com	04241011001600	Dy. Commissioner (East)	ORBC0100424
46	810	Delhi - ND DC	0	0	Bank details not available.	An amount of Rs.8,680/- will be released on receipt of the same.		
47	812	Delhi - NE DC	15360	15360	Corporation Bank, Nut	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
48	807	Delhi - North DC	21680	21680	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
49	806	Delhi SW DC	0	0	Bank details not available.	An amount of Rs.38,200/- will be released on receipt of the same.		
50	811	Delhi- West DC	0	0	Bank details not available.	An amount of Rs.12,800/- will be released on receipt of the same.		
51	805	Delhi-NW DC	0	0	Bank details not available.	An amount of Rs.34,360/- will be released on receipt of the same.		
52	975	Department of Health & Family Welfare, Govt of Telangana	0	0	Bank details not available.	An amount of Rs.1,240/- will be released on receipt of the same.		
53	815	Department of Information Technology Govt of Jharkhand	143080	143080	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
54	513	Department of Panchayat	0	0	Bank details not available.	An amount of Rs.40/- will be released on receipt of the same.		
55	108	Dept of ITC Govt of Rajasthan	665560	665560	State Bank of India Sec	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
56	171	Dept. Of IT, Govt of Manipur	10040	10040	HDFC Bank, Imphal br	19991450000214	District e-Governance Society	HDFC0001999
57	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	13680	13680	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
58	163	DEPUTY COMMISSIONER CHANGLANG	8000	8000	State Bank of India, Ch	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
59	145	DEPUTY COMMISSIONER TAWANG	1840	1840	State Bank of India Ta	30720693173	Deputy Commissioner, Tawang	SBIN0005844
60	161	Deputy Commissioner, Anjaw	280	280	State Bank of India, H4	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
61	645	Dhanlaxmi Bank	80	80	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
62	952	Director General Health Services, Health Deptt, Haryana	123760	123760	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
63	955	Director Health and Family Welfare, UT	14840	14840	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
64	833	Director School Education UT Chandigarh	0	0	Bank details not available.	An amount of Rs.40/- will be released on receipt of the same.		

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
65	997	Directorate of Education School, Government Of Manipur	43920	43920	Axis Bank, Imphal Branch	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
66	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	217040	217040	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
67	843	Directorate of Secondary Education, Haryana	5560	5560	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
68	826	Directorate of Social welfare, A&N Islands	640	640	State Bank of India, M	37565641314	Director, Social Welfare	SBIN0000156
69	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	1160	1160	ICICI Bank, Shimla	A/C No. 3702010000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
70	217	DIT Lakshadweep	1040	1040	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
71	167	DY. COMMISSIONER SHAHDARA	6600	6600	Bank of Baroda, Dilsha	31680100012340	UIDAI District Shahdra	BARB0DILSHA
72	841	Education Department, Govt. of Gujarat	252000	252000	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
73	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	417720	417720	IDBI Bank	11501040000018896	CEO CHIPS	IBKL0001150
74	106	FCR Govt of Haryana	602320	602320	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
75	103	FCS Govt of Punjab	228840	228840	The Punjab State Coop	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
76	634	Federal Bank	67560	67560	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
77	218	General Administration Department	37120	37120	State Bank of India, M	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
78	118	General Admn. Department, Govt of Assam	5905880	5905880	State Bank of India, As	37176493081	UID Project Assam	SBIN0010755
79	130	Govt of Goa	56240	56240	Axix Bank Ltd, Panaji	0911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
80	124	Govt of Gujarat	853760	853760	State Bank of India, Ud	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
81	102	Govt of Himachal Pradesh	100920	100920	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC003668
82	129	Govt of Karnataka	490600	490600	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
83	132	Govt of Kerala	658200	658200	State Bank of India, Kd	67133949563	KSTIM Kerala UID Project	SBIN0070020
84	127	Govt of Maharashtra	2133160	2133160	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
85	111	Govt of Sikkim - Dept of Econo	4760	4760	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YESB0CMSNOC
86	138	Govt of UT of Chandigarh	18800	18800	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
87	214	Govt. of Mizoram	67360	67360	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
88	105	Govt. of Uttarkhand	0	0	Bank details not available.	Amount of Rs.21,600/- will be released on receipt of the same.		
89	635	HDFC Bank Limited	547440	547440	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
90	977	Health Department, Govt of Uttar Pradesh	9200	9200	Allahabad Bank, DG M	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
91	636	ICICI Bank Limited	785680	785680	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
92	667	IDBI Bank Ltd. New. 667	48400	48400	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
93	637	IDFC BANK LIMITED	13440	13440	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
94	651	Indian Bank. New. 651	271240	271240	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
95	659	INDIAN OVERSEAS BANK. NEW. 659	21000	21000	Indian Overseas Bank,	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
96	804	Indiapost	0	0	As per request of the Registrar	An amount of Rs.86,22,320/- will be released separately		
97	638	Indusind Bank	276480	276480	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
98	816	Information Technology & Communication Department	1010880	1010880	State Bank of India, G	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
99	818	Information Technology Electronics and Communication Department, Govt of Telangana	499280	499280	State Bank of India, M	62453684776	Telangana State Technology Services Limited	SBIN0020432
100	989	Integrated Child Development Services , Government of Tamil Nadu	8720	8720	SBI, Velachery Branch,	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
101	101	Jammu and Kashmir Bank	5840	5840	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
102	639	Karnataka Bank	136080	136080	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
103	640	Karur Vysya Bank	47320	47320	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
104	628	KotakMahindra Bank	102760	102760	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
105	629	Lakshmi Vilas Bank	26760	26760	The Lakshmi Vilas Bank	09996990000000421	UIDAI Payment Assistance	LAVB0000999
106	820	Madhya Pradesh State Electronics Development Corporation Ltd.	676920	676920	Oriental Bank of Com	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
107	143	Odisha Computer Application Center	685560	685560	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	ANDB0001493
108	652	ORIENTAL BANK OF COMMERCE_NEW_652	266360	266360	Oriental bank of Com	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
109	660	Punjab & Sind Bank_New_660	150160	150160	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
110	653	Punjab National Bank_NEW_653	1146560	1146560	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
111	642	RBL Bank Limited	29840	29840	RBL Bank	40990000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
112	116	RDD Govt of Tripura	145840	145840	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
113	169	Rural Development Department Bihar-1	2048120	2048120	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
114	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	Bank details not available. An amount of Rs.27,520/- will be released on receipt of the same.			
115	871	School Education & Sports, UP	0	0	Bank details not available. An amount of Rs.5,04,720/-will be released on receipt of the same.			
116	873	School Education Department Uttarakhand	0	0	Bank details not available. An amount of Rs.19,680/- will be released on receipt of the same.			
117	830	Social Welfare Deptt., Govt of Bihar	400	400	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
118	643	South Indian Bank	37280	37280	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
119	213	Special Secretary Home	37040	37040	State Bank of India, Sd	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
120	654	STATE BANK OF INDIA_New_654	2563920	2563920	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
121	985	State Mission Director ICDS Social Welfare Department_JK	190000	190000	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
122	984	State Project Director SSA J&K	44560	44560	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
123	658	Syndicate Bank_New_658	543960	543960	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
124	208	Tamil Nadu eGovernance Agency	1153600	1153600	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
125	644	Tamil Nadu Mercantile Bank	19120	19120	Tamilnad Mercantile B	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
126	641	The Nainital Bank Ltd	16400	16400	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL080
127	620	UCO BANK	167280	167280	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
128	696	Ujjivan Small Finance Bank	78720	78720	Ujjivan Small Finance	10001013035001	Sundry Liabilities account	UJVN0099999

24

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
129	656	Union Bank Of India_New_656	526840	526840	Union Bank of India, M	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
130	655	United Bank Of India_New_655	37600	37600	United Bank of India	00980500000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
131	126	UT Govt. Of Dadra & Nagar Haveli	13600	13600	Dena Bank, Silvassa Br	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
132	125	UT Of Daman and Diu	4080	4080	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
133	134	UT of Puducherry	32560	32560	Indian Bank, Pakkamul	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
134	852	WCD Govt. of MP	40	40	Yes Bank Ltd.	011985700000113	Registrar Women and Child Development MP	YESB0000119
135	856	wcd Delhi	13120	13120	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
136	854	Women & Child Development, Maharashtra	0	0	Bank details not available. An amount of Rs. 320/- will be released on receipt of the same.			
137	840	Women & Child Development, Govt. of Gujarat	40	40	Bank of Baroda, Vidha	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
138	646	YES Bank Limited	70680	70680	YES Bank Ltd ,Ground	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	33777000	33777000				

Gross Amount	₹3,37,77,000/-	(Rupees Three Crore Thirty Seven Lakh Seventy Seven Thousand Only)
Net Amount	₹3,37,77,000/-	(Rupees Three Crore Thirty Seven Lakh Seventy Seven Thousand Only)

Verified & accepted by



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