

**F.No. 4(4)/57/328/2017-E&U**  
**GOVERNMENT OF INDIA**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**  
**(Enrolment & Update - I Division)**

7<sup>th</sup> Floor, UIDAI Headquarters,  
Bangla Sahib Road, Behind Kali Mandir,  
Gole Market, New Delhi-110001  
Dated : 20<sup>th</sup> August, 2018

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

**RELEASE ORDER**

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

2. Pursuant to the above, release order for an amount of **Rs.2,41,54,199/- (Rupees Two Crore Forty One Lakh Fifty Four Thousand One Hundred Ninety Nine Only)** is to be released to the Registrars as final assistance for Aadhaar generation during the month of **April, 2018** as per details in Annexure.

|    |                    |                         |
|----|--------------------|-------------------------|
| 1. | Gross Amount       | <b>Rs.2,41,54,199/-</b> |
| 2. | Recovery Amount    | <b>Rs.1,14,15,691/-</b> |
| 3. | Net Payable Amount | <b>Rs.1,27,38,508/-</b> |

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

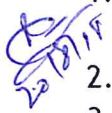
| Budget Head                          | Amount (Rupees)                                                                                                    |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 31.113.04<br>E&U - OC Enrolment Cost | <b>Rs. 2,41,54,199/-</b><br><br>(Rupees Two Crore Forty One Lakh Fifty Four Thousand One Hundred Ninety Nine 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 CEO's approval vide Dy. No. 1319/CEO/UIDAI dated 14.08.2018.

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

Copy forwarded for information and necessary action to:-

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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)/57/350/2017-E&U  
Unique Identification Authority of India  
Final Payment Assistance for the month of April, 2018

| Sl. No. | Reg-ID | Registrar                                                      | Gross Amount | Penalty recovery | Net Amount | Bank Name                             | Account number     | Beneficiary name                                    | IFSC Code    |
|---------|--------|----------------------------------------------------------------|--------------|------------------|------------|---------------------------------------|--------------------|-----------------------------------------------------|--------------|
| 1       | 661    | ALLAHABAD BANK_NEW_661                                         | 205600       | 201450           | 4150       | Allahabad Bank                        | 50063702981        | Allahabad Bank Account UIDAI Enrolment              | ALLA0210031  |
| 2       | 623    | Andhra Bank                                                    | 99610        | 49805            | 49805      | Andhra Bank                           | 117911100002078    | Andhr Bank- UIDAI Commission Account                | AND80001179  |
| 3       | 821    | Atalji Janasnehi Directorate, Government of Karnataka          | 66225        | 66225            |            | State Bank of India                   | 64099106201        | Director Atal Jansnehi Directorate                  | SBIN0040277  |
| 4       | 647    | Axis Bank Ltd                                                  | 41700        | 20850            | 20850      | Axis Bank                             | 918020076161049    | AXIS BANK COMM-AADHAAR SERVICES                     | UTIB0000004  |
| 5       | 630    | Bandhan Bank Ltd                                               | 3480         | 1740             | 1740       | Bandhan Bank Limited, Salt Lake, S    | 274500001693       | Bandhan Bank Limited                                | BDBL0001000  |
| 6       | 601    | Bank of Baroda                                                 | 230          | 115              | 115        | Bank of Baroda,                       | 29040200000232     | Bank of Baroda UID Project                          | BARB0BANEAS  |
| 7       | 648    | Bank of Baroda_New_648                                         | 15020        | 7510             | 7510       | Bank of Baroda,                       | 29040200000232     | Bank of Baroda UID Project                          | BARB0BANEAS  |
| 8       | 602    | Bank Of India                                                  | 70           | 35               | 35         | Bank of India, Kurla Complex          | 012220110000264    | Claims received from UIDAI                          | BKID0000122  |
| 9       | 649    | Bank of India_New_649                                          | 269040       | 134520           | 134520     | Bank of India, Kurla Complex          | 012220110000264    | Claims received from UIDAI                          | BKID0000122  |
| 10      | 662    | MAHARASHTRA_NEW_662                                            | 51150        | 19050            | 32100      | BANK OF MAHARASHTRA, PUNE MAI         | 60228777243        | F I, S L B C AND GOV BUSINESS                       | MAHB00001150 |
| 11      | 671    | Baroda Rajasthan Kshetriya Gramin Bank                         | 33170        | 12000            | 21170      | Bank of Baroda                        | 173702000000135    | Baroda Rajasthan Kshetriya Gramin Bank              | BARB0VAISHA  |
| 12      | 670    | BARODA UTTAR PRADESH GRAMIN BANK                               | 92010        | 9000             | 83010      | Baroda Uttar Pradesh Gramin Bank      | 56720013201017     | Baroda Uttar Pradesh Gramin Bank                    | BARB0BUPGBX  |
| 13      | 611    | Canara Bank                                                    | 940          | 940              | 0          | Canara Bank, Bangalore,               | 0413201028540      | Canara Bank UID Project                             | CNRB0000413  |
| 14      | 657    | Canara Bank_New_657                                            | 49290        | 24645            | 24645      | Canara Bank, Bangalore,               | 0413201028540      | Canara Bank UID Project                             | CNRB0000413  |
| 15      | 631    | Catholic Syrian Bank                                           | 880          | 440              | 440        | Catholic Syrian Bank                  | 991903781762382401 | AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C  | CSBK00000919 |
| 16      | 650    | Central Bank of India_New_650                                  | 288912       | 144456           | 144456     | CENTRAL BANK OF INDIA                 | 30970444794        | CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI      | CBIN0281067  |
| 17      | 964    | Chief Registrar Births & Deaths - cum-Director Health Services | 3888         | 1944             | 1944       | ICICI Bank                            | 3668010000078      | HP SITEG                                            | ICIC0003668  |
| 18      | 632    | City Union Bank Limited                                        | 31090        | 15545            | 15545      | City Union Bank                       | 510909010000056    | RTGS Settlement Account                             | CIUB0000032  |
| 19      | 135    | Civil Supplies - A&N Islands                                   | 2385         | 2385             | 0          | State Bank of India, Port Blair       | 10605077144        | ANIIDCO LTD                                         | SBIN0000156  |
| 20      | 212    | Commissioner Nagaland                                          | 47700        | 23850            | 23850      | SBI, Main Branch                      | 37063225906        | Commissioner Nagaland & Registrar UIDAI, Nagaland   | SBIN0000214  |
| 21      | 604    | Corporation Bank                                               | 11150        | 5575             | 5575       | Corporation Bank                      | 510101005978741    | COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)           | CORP0000133  |
| 22      | 206    | CSC e-Governance Services India Limited                        | 9222354      | 4409200          | 4813154    | Bank of India                         | 604820110000215    | CSC e Governance Services India Ltd                 | BKID0006048  |
| 23      | 151    | D.C. KURUNG KUMEY                                              | 4640         | 2320             | 2320       | State Bank of India                   | 31296326456        | Deputy commissioner Koloriang                       | SBIN0011622  |
| 24      | 164    | DC Tirap District                                              | 9800         | 4900             | 4900       | SBI, Khonsa Branch, Arunachal Pradesh | 36522250098        | District Statistics Officer, Tirap District, Khonsa | SBIN0001584  |

H. K. K. K.



| Sl.No. | Reg-ID | Registrar                                                           | Gross Amount | Penalty recovery | Net Amount | Bank Name                                                                                                | Account number   | Beneficiary name                                                 | IFSC Code   |
|--------|--------|---------------------------------------------------------------------|--------------|------------------|------------|----------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|-------------|
| 25     | 154    | DC Aalo                                                             | 7950         | 875              | 7075       | State Bank of India, Aalo, Arunachal Pradesh                                                             | 31354454270      | Deputy Commissioner, Aalo                                        | SBIN0001677 |
| 26     | 158    | DC Dibang Valley                                                    | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.700/-, Recovery Amount- Rs.350/- & Net amount- Rs.350/-     |                  |                                                                  |             |
| 27     | 147    | DC East Kameng                                                      | 5590         | 1675             | 3915       | SBI, Seppa Branch                                                                                        | 37458314796      | District Statistical Officer Seppa Branch                        | SBIN0005738 |
| 28     | 156    | DC East Siang                                                       | 2770         | 1385             | 1385       | SBI, Pasighat                                                                                            | 34664154668      | DEPUTY COMMISSIONER PASIGHAT                                     | SBIN0001395 |
| 29     | 149    | DC ITANAGAR CAPITAL COMPLEX                                         | 24790        | 4575             | 20215      | IDBI Bank, Itanagar                                                                                      | 0161104000055949 | Deputy Commissioner ICC Itanagar                                 | IBKL0000161 |
| 30     | 160    | DC LOHIT                                                            | 2810         | 1405             | 1405       | State Bank of India, Tezu Branch                                                                         | 36536244997      | DISTRICT STATISTICAL OFFICER, LOHIT                              | SBIN0001520 |
| 31     | 165    | DC Longding                                                         | 4990         | 2495             | 2495       | SBI, Khonsa Branch, Arunachal Pradesh                                                                    | 36522250098      | District Statistics Officer, Tirap District, Khonsa              | SBIN0001584 |
| 32     | 159    | DC Lower Dibang                                                     | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.2690/-, Recovery Amount- Rs.1345/- & Net amount- Rs.1345/-  |                  |                                                                  |             |
| 33     | 150    | DC LOWER SUBANSIRI                                                  | 690          | 345              | 345        | SBI, Ziro Branch                                                                                         | 36875010846      | District Statistical Officer Ziro                                | SBIN0001396 |
| 34     | 162    | DC NAMSAL                                                           | 4300         | 250              | 4050       | State Bank of India, Namsal                                                                              | 36267804489      | Felicitation Centre of DC Namsal, DC Office, Namsal              | SBIN0013311 |
| 35     | 148    | DC PAPUMPARE                                                        | 40490        | 2000             | 38490      | State Bank of India, Naharlagun Branch                                                                   | 10333776638      | Deputy Commissioner Papumpare                                    | SBIN0003232 |
| 36     | 155    | DC Siang                                                            | 4150         | 2075             | 2075       | SBI, Pangin                                                                                              | 34663631940      | DC Siang                                                         | SBIN0007685 |
| 37     | 157    | DC Upper Siang District                                             | 2770         | 1385             | 1385       | State Bank of India, Yingkiong                                                                           | 36931943292      | District Statistics Officer, Yingkiong                           | SBIN0007228 |
| 38     | 153    | DC Upper Subansiri                                                  | 3250         | 950              | 2300       | State Bank of India, Daporijo                                                                            | 37072932640      | District Statistical Office, Upper Subansiri District, Daporijo  | SBIN0005818 |
| 39     | 146    | DC West Kameng                                                      | 9360         | 4680             | 4680       | State Bank of India, Bomdila Branch                                                                      | 34667918725      | Finance and Accounts Officer                                     | SBIN0001394 |
| 40     | 633    | DCB Bank                                                            | 7070         | 950              | 6120       | DCB Bank Ltd.                                                                                            | 0202955100489    | Income Parking Account                                           | DCBL0000037 |
| 41     | 808    | Delhi - Central DC                                                  | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.8620/-, Recovery Amount- Rs.4210/- & Net amount- Rs.4410/-  |                  |                                                                  |             |
| 42     | 813    | Delhi - East DC                                                     | 0            | 0                | 0          | Bank details not available by the Registrar. Gross Amount- Rs.2870/- & Net Amount Rs.2870/-              |                  |                                                                  |             |
| 43     | 812    | Delhi - NE DC                                                       | 5050         | 2525             | 2525       | Corporation Bank, Nutan Vidya Marg                                                                       | 20710010114806   | Registrar (UID), District North-East, Delhi                      | CORP0002071 |
| 44     | 805    | Delhi-NW DC                                                         | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.10360/-, Recovery Amount- Rs.5005/- & Net amount- Rs.5355/- |                  |                                                                  |             |
| 45     | 618    | DENA BANK                                                           | 8509         | 4255             | 4254       | Dena Bank                                                                                                | 116211001020     | Dena Bank OAD Dept                                               | BKDN0461162 |
| 46     | 664    | Dena Bank_New_664                                                   | 205710       | 102855           | 102855     | Dena Bank                                                                                                | 116211001020     | Dena Bank OAD Dept                                               | BKDN0461162 |
| 47     | 815    | Department of Information Technology Govt of Jharkhand              | 38709        | 15950            | 22759      | Bank of India                                                                                            | 499810110000243  | MS UIDAI PROJECT ACCOUNT JHARKHAND                               | BKID0004998 |
| 48     | 842    | Department of WCD, Haryana                                          | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.513/-, Recovery Amount- Rs.257/- & Net amount- Rs.256/-     |                  |                                                                  |             |
| 49     | 108    | Dept of ITC Govt of Rajasthan                                       | 1094939      | 547469           | 547470     | State Bank of India Secretariat Branch                                                                   | 61139524955      | Department of Information Technology & Communication UID-Project | SBIN0031031 |
| 50     | 867    | Dept. Of School Education, Serva Shiksha Abhiyan.Govt. Of Telangana | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.60/-, Recovery Amount- Rs.30/- & Net amount- Rs.30/-        |                  |                                                                  |             |
| 51     | 163    | DEPUTY COMMISSIONER CHANGLANG                                       | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.8750/-, Recovery Amount- Rs.4375/- & Net amount- Rs.4375/-  |                  |                                                                  |             |
| 52     | 152    | DEPUTY COMMISSIONER KRA DAADI                                       | 2020         | 550              | 1470       | State Bank of India, Palin                                                                               | 34849013081      | Deputy Commissioner, Kra Daadi                                   | SBIN0007874 |

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| Sl.No. | Reg-ID | Registrar                                                                       | Gross Amount | Penalty recovery | Net Amount | Bank Name                                                                                            | Account number     | Beneficiary name                                                                | IFSC Code    |
|--------|--------|---------------------------------------------------------------------------------|--------------|------------------|------------|------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------|--------------|
| 53     | 145    | DEPUTY COMMISSIONER TAWANG                                                      | 2880         | 1440             | 1440       | State Bank of India Tawang                                                                           | 30720693173        | Deputy Commissioner, Tawang                                                     | SBIN0005844  |
| 54     | 161    | Deputy Commissioner, Anjaw                                                      | 570          | 285              | 285        | State Bank of India, Hawai Branch                                                                    | 34616287903        | Deputy Commissioner and District Statistical Officer, Anjaw                     | SBIN0015393  |
| 55     | 645    | Dhanlaxmi Bank                                                                  | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.200/-, Recovery Amount- Rs.100/- & Net amount- Rs.100/- |                    |                                                                                 |              |
| 56     | 952    | Director General Health Services, Health Deptt, Haryana                         | 15179        | 7589             | 7590       | ICICI Bank                                                                                           | C No. 004301029882 | District Health and Family Welfare Society pkl SKS                              | ICIC0000043  |
| 57     | 955    | Director Health and Family Welfare, UT                                          | 3856         | 1928             | 1928       | State Bank of India                                                                                  | 65049408421        | Asstt Controller F and A                                                        | SBIN00050736 |
| 58     | 956    | Directorate of Health Services, A&N Islands                                     | 124          | 0                | 124        | Syndicate Bank, DHS Annex Building                                                                   | 99092200008971     | Chief Registrar of Births and Deaths                                            | SYNB00009909 |
| 59     | 957    | Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh         | 1123         | 562              | 561        | Andhra Bank                                                                                          | /c 142411100000265 | Chief Registrar of Births and Deaths                                            | ANDB0001424  |
| 60     | 844    | Directorate of Woman and Child Development, Government of Himachal Pradesh      | 794          | 397              | 397        | ICICI Bank, Shimla                                                                                   | C No. 370201000037 | Director WCD Shimla Aadhaar Financial Assistance                                | ICIC0003702  |
| 61     | 217    | DIT Lakshadweep                                                                 | 670          | 335              | 335        | State Bank of India                                                                                  | 37000499209        | LITSS-Aadhaar                                                                   | SBIN0005080  |
| 62     | 167    | DY. COMMISSIONER SHAHDARA Education Department, Govt. of Gujarat                | 8970         | 125              | 8845       | Bank of Baroda, Dilshad Garden, De                                                                   | 31680100012340     | UIDAI District Shahdra                                                          | BARB0DILSHA  |
| 63     | 841    | Electronics & Information Technology E&IT Department Government of Chhattisgarh | 144310       | 72155            | 72155      | Dena Bank                                                                                            | 030810004770       | Gujarat Council of Primary Education                                            | BKDN0130308  |
| 64     | 986    | GoCG                                                                            | 228589       | 100275           | 128314     | IDBI Bank                                                                                            | 1150104000018896   | CEO CHIPS                                                                       | IBKL0001150  |
| 65     | 106    | FCR Govt of Haryana                                                             | 67894        | 33150            | 34744      | Union Bank of India                                                                                  | 511201010030198    | Deity Govt of Haryana                                                           | UBIN0551121  |
| 66     | 103    | FCS Govt of Punjab                                                              | 454192       | 227096           | 227096     | IndusInd Bank Ltd                                                                                    | 100021367846       | Registrar UID Project Punjab                                                    | INDB0000014  |
| 67     | 634    | Federal Bank                                                                    | 6160         | 3080             | 3080       | The Federal Bank Ltd., Federal To                                                                    | 003500510700033    | Aadhaar Enrolment Commission Central Acc                                        | FDR00000035  |
| 68     | 218    | General Administration Department                                               | 344500       | 31050            | 313450     | State Bank of India, MG Road, Shill                                                                  | 32914026060        | Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong | SBIN00000181 |
| 69     | 130    | Govt of Goa                                                                     | 18310        | 9155             | 9155       | Axix Bank Ltd, Panaji Goa                                                                            | 911010065576238    | Directorate of Planning Statistics and Evaluation UID Goa                       | UTIB00000078 |
| 70     | 124    | Govt of Gujarat                                                                 | 338267       | 33827            | 304440     | State Bank of India, Udyog Bhavan B                                                                  | 34147574250        | Gujarat Social Infrastructure Development Society (UID Project)                 | SBIN0060228  |
| 71     | 102    | Govt of Himachal Pradesh                                                        | 49061        | 24531            | 24530      | ICICI Bank                                                                                           | 366801000078       | UIDAI FINANCIAL ASSISTANCE                                                      | ICIC0003668  |
| 72     | 129    | Govt of Karnataka                                                               | 118486       | 118486           | 0          | State Bank of India                                                                                  | 64058507303        | UIDAI PoC Account                                                               | SBIN0040277  |
| 73     | 132    | Govt of Kerala                                                                  | 685558       | 342779           | 342779     | State Bank of India, Kowdiar                                                                         | 67133949563        | KSITM Kerala UID Project                                                        | SBIN0070020  |

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| Sl.No. | Reg-ID | Registrar                                                                          | Gross Amount | Penalty recovery | Net Amount | Bank Name                          | Account number   | Beneficiary name                                                 | IFSC Code    |
|--------|--------|------------------------------------------------------------------------------------|--------------|------------------|------------|------------------------------------|------------------|------------------------------------------------------------------|--------------|
| 74     | 127    | Govt of Maharashtra                                                                | 1170080      | 585040           | 585040     | Bank of India                      | 005710110003014  | SETU Maharashtra Aadhaar yojna Account                           | BKID0000057  |
| 75     | 111    | Govt of Sikkim - Dept of Econo                                                     | 7944         | 3150             | 4794       | State Bank of India                | 11018599456      | State Bank of Sikkim                                             | SBIN0000232  |
| 76     | 138    | Govt of UT of Chandigarh                                                           | 20160        | 5575             | 14585      | Punjab National Bank               | 1488012100000061 | Society for Promotion of IT in Chandigarh                        | PUNB0606000  |
| 77     | 214    | Govt. of Mizoram                                                                   | 77940        | 38970            | 38970      | State Bank of India                | 36019356609      | Aadhaar enrolment Mizoram                                        | SBIN0013053  |
| 78     | 635    | HDFC Bank Limited                                                                  | 57080        | 28540            | 28540      | HDFC Bank Ltd.                     | 50200029891294   | AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT                         | HDFC0004989  |
| 79     | 636    | ICICI Bank Limited                                                                 | 17590        | 8795             | 8795       | ICICI Bank Ltd.                    | 0004CNOTHERS     | COMMISSION-OTHERS                                                | ICIC0000004  |
| 80     | 667    | IDBI Bank Ltd_New_667                                                              | 3565         | 3565             | 0          | IDBI Bank                          | 0126102000002479 | IDBI Bank Ltd under Aadhaar Project                              | IBKL0000126  |
| 81     | 637    | IDFC BANK LIMITED                                                                  | 6200         | 400              | 5800       | IDFC Bank                          | 99683401012      | IDFC Bank Ltd.                                                   | IDFB00040101 |
| 82     | 651    | Indian Bank_New_651                                                                | 151286       | 75643            | 75643      | INDIAN BANK                        | 957200604        | IB HO BOD UIDAI ACCOUNT                                          | IDIB000H003  |
| 83     | 659    | BANK_NEW_659                                                                       | 57240        | 28620            | 28620      | Indian Overseas Bank, Cathedral Br | 010902000020202  | IOB-AADHAAR REGISTRATION FEE                                     | IOBA0000109  |
| 84     | 804    | Indiapost                                                                          | 130610       | 65305            | 65305      | SBI, Sansad Marg Branch            | 31832029728      | Director GPO New Delhi 110001                                    | SBIN0007687  |
| 85     | 638    | IndusInd Bank                                                                      | 13640        | 6820             | 6820       | Indusind Bank Limited              | 00993565620035   | UIDAI Income Account                                             | INDB0000001  |
| 86     | 816    | Information Technology & Communication Department                                  | 85951        | 85951            | 0          | State Bank of India, GHMC Tank Bu  | 62259185473      | Andhra Pradesh Technology Services - Aadhaar                     | SBIN0020432  |
| 87     | 818    | Information Technology Electronics and Communication Department, Govt of Telangana | 173450       | 86725            | 86725      | State Bank of India, MCTB Branch,  | 62453684776      | Telangana State Technology Services Limited                      | SBIN0020432  |
| 88     | 101    | Jammu and Kashmir Bank                                                             | 38420        | 19210            | 19210      | The Jammu & Kashmir Bank           | 0993530240000001 | UIDAI AADHAAR ENROLLMENT FEE                                     | JAKA0HRDCHQ  |
| 89     | 639    | Karnataka Bank                                                                     | 3160         | 550              | 2610       | Karnataka Bank Ltd.                | 0015000400011901 | AADHAAR ENROLLMENT RECEIPT ACCOUNT                               | KARB0000001  |
| 90     | 640    | Karur Vysya Bank                                                                   | 20482        | 10241            | 10241      | Karur Vysya Bank                   | 1254308000001105 | UIDAI Aadhaar Enrolment Charges                                  | KVBL0001254  |
| 91     | 628    | KotakMahindra Bank                                                                 | 75860        | 37930            | 37930      | Kotak Mahindra Bank                | 06410169112021   | Aadhar Card Enrollment_Income AC-UIDAI                           | KKBK00000958 |
| 92     | 820    | Madhya Pradesh State Electronics Development Corporation Ltd.                      | 766637       | 302250           | 464387     | Oriental Bank of Commerce, BDA B   | 07172121008746   | UID Project Madhya Pradesh Bhopal                                | ORBC0100717  |
| 93     | 814    | NSDL e-Governance Infrastructure Limited                                           | 577306       | 288653           | 288653     | IDBI Bank                          | 004103000035617  | National Securities Depository Ltd                               | IBKL0000004  |
| 94     | 143    | Odisha Computer Application Center                                                 | 396520       | 198260           | 198260     | Andhra Bank, Acharya Vihar Branch  | 149311100001680  | Odisha Computer Application Centre                               | ANDB0001493  |
| 95     | 652    | ORIENTAL BANK OF COMMERCE_NEW_652                                                  | 35560        | 2675             | 32885      | Oriental bank of Commerce          | 00071171000106   | ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT | ORBC0100179  |
| 96     | 660    | Punjab & Sind Bank_New_660                                                         | 7590         | 1375             | 6215       | Punjab & Sind Bank                 | 06061100068235   | Enrolment Fund                                                   | PSIB0000606  |

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| Sl.No. | Reg-ID | Registrar                                                | Gross Amount | Penalty recovery | Net Amount | Bank Name                                                                                                | Account number   | Beneficiary name                                                                  | IFSC Code   |
|--------|--------|----------------------------------------------------------|--------------|------------------|------------|----------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|-------------|
| 97     | 614    | Punjab and Sind Bank                                     | 60           | 30               | 30         | Punjab & Sind Bank                                                                                       | 06061100068235   | Enrolment Fund                                                                    | PSIB0000606 |
| 98     | 607    | Punjab National Bank                                     | 15           | 15               | 0          | Punjab National Bank                                                                                     | 4821002100002286 | UIDAI Commission Account                                                          | PUNB0482100 |
| 99     | 653    | Punjab National Bank_NEW_653                             | 768315       | 384158           | 384157     | Punjab National Bank                                                                                     | 4821002100002286 | UIDAI Commission Account                                                          | PUNB0482100 |
| 100    | 642    | RBL Bank Limited                                         | 2740         | 1370             | 1370       | RBL Bank, Kolhapur branch                                                                                | 1001012010000621 | The Ratnakar Bank Ltd.                                                            | RATN0000010 |
| 101    | 116    | RDD Govt of Tripura                                      | 44070        | 22035            | 22035      | United Bank of India                                                                                     | 1154010110044    | Chief Engineer Rural Development Department Govt of Tripura Agartala              | UTBI0BSMD84 |
| 102    | 169    | Rural Development Department Bihar-1                     | 661263       | 128175           | 533088     | Kotak Mahindra Bank, Exhibition Rd                                                                       | 1211822733       | Bihar Rural Development Society- UIDAI PEC Enrolment.                             | KKBK0000351 |
| 103    | 110    | Rural Development Dept., Govt. of Bihar                  | 126176       | 29150            | 97026      | Bank of India                                                                                            | 441010110005422  | BRDS UID Enrolment                                                                | BKID0004410 |
| 104    | 141    | Secretary IT, J&K                                        | 388340       | 194170           | 194170     | J&K Bank, Moving Secretariat Branch                                                                      | 0110010200000869 | Director Finance Information Technology Department Drawing and Disbursing Officer | JAKA0MOVING |
| 105    | 219    | Social Welfare Department, Govt of Mizoram               | 0            | 0                | 0          | Bank details not available. Gross Amount- Rs.15077/-, Recovery Amount-Rs.7538/- & Net amount- Rs.7539/-. |                  |                                                                                   |             |
| 106    | 830    | Social Welfare Deptt., Govt of Bihar                     | 36985        | 18492            | 18493      | SBI, Patna Main Branch, West Gand                                                                        | 37104553669      | DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR                                          | SBIN0000152 |
| 107    | 643    | South Indian Bank                                        | 26830        | 13415            | 13415      | The South Indian Bank Limited                                                                            | 0224073000005328 | TRANSACTION BANKING DEPT                                                          | SIBL0000224 |
| 108    | 213    | Special Secretary Home                                   | 48093        | 48093            | 0          | State Bank of India, Secretariat Branch                                                                  | 37262971800      | State Registrar for Aadhaar Enrolment                                             | SBIN0004562 |
| 109    | 654    | STATE BANK OF INDIA_New_654                              | 1239412      | 619706           | 619706     | SBI, Madam Kama Road Branch, Mu                                                                          | 31694211603      | SBI UID Enrolment Account                                                         | SBIN0008586 |
| 110    | 985    | State Mission Director ICDS Social Welfare Department JK | 1620         | 810              | 810        | J&K Bank, New Secretariat Road, S                                                                        | 0084010200002253 | State Mission Director ICDS J&K                                                   | JAKA0PROMPT |
| 111    | 984    | State Project Director SSA J&K                           | 3600         | 1800             | 1800       | Axis Bank                                                                                                | 916010030819077  | State Project Director Sarva Shiksha Abhiyan J&K Jammu                            | UTBI0000147 |
| 112    | 658    | Syndicate Bank_New_658                                   | 236310       | 118155           | 118155     | Syndicate Bank                                                                                           | 04001010015182   | Syndicate Bank - UIDAI Enrolments                                                 | SYNB0000400 |
| 113    | 208    | Tamil Nadu eGovernance Agency                            | 392844       | 196422           | 196422     | Indian Bank                                                                                              | 6498815311       | Tamil Nadu e-Gov agency PEC                                                       | IDIB000N078 |
| 114    | 644    | Tamil Nadu Mercantile Bank                               | 360          | 180              | 180        | Tamilnad Mercantile Bank Ltd.                                                                            | 999430250803140  | INTER SOL TRANSACTION A/C                                                         | TMBL0000999 |
| 115    | 641    | The Nainital Bank Ltd                                    | 16200        | 8100             | 8100       | The Nainital Bank Ltd                                                                                    | 0801000000000001 | Aadhar Enrolment Comm                                                             | NTBL0DEL080 |
| 116    | 953    | U P Electronics Corporation Limited                      | 46106        | 23053            | 23053      | Andhra Bank                                                                                              | 034410011012844  | UP Electronics Corporation Ltd                                                    | ANDB0000344 |
| 117    | 951    | U.P. Development Systems Corporation Ltd                 | 1046366      | 523183           | 523183     | Indian Overseas Bank, Lucknow Ma                                                                         | 020701000041138  | Uttar Pradesh Development Systems Corporation Ltd                                 | IOBA0000207 |
| 118    | 620    | UCO BANK                                                 | 2820         | 1410             | 1410       | UCO Bank                                                                                                 | 00020210002131   | UCO Bank Finance Department                                                       | UCBA0000190 |
| 119    | 610    | Union Bank                                               | 760          | 380              | 380        | Union Bank                                                                                               | 519401980050000  | INWARDRTGS ACCOUNT                                                                | UBIN0551945 |
| 120    | 656    | Union Bank Of India_New_656                              | 64890        | 34200            | 30690      | Union Bank of India, Mumbai Main B                                                                       | 378901010036976  | FINANCIAL INCLUSION DEPARTMENT UNION BANK                                         | UBIN0537896 |
| 121    | 655    | United Bank Of India_New_655                             | 2960         | 1480             | 1480       | United Bank of India                                                                                     | 00980500000240   | Aadhaar Seva Kendra Fee Collection Account                                        | UTBI0HOD100 |

22/8/18

| Sl.No. | Reg-ID | Registrar                                        | Gross Amount | Penalty recovery | Net Amount  | Bank Name                         | Account number   | Beneficiary name                                               | IFSC Code    |
|--------|--------|--------------------------------------------------|--------------|------------------|-------------|-----------------------------------|------------------|----------------------------------------------------------------|--------------|
| 122    | 126    | UT Govt. Of Dadra & Nagar Haveli                 | 6731         | 3366             | 3365        | Dena Bank, Silvassa Branch        | 025010076155     | COLLECTOR DNH NODAL OFFICER FOR UIDAI                          | BKDN0240250  |
| 123    | 125    | UT Of Daman and Diu                              | 6608         | 1825             | 4783        | State Bank of India               | 31616435853      | Collector Nodal Officer UIDAI                                  | SBIN0002671  |
| 124    | 134    | UT of Puducherry                                 | 19657        | 9829             | 9828        | Indian Bank, Pakkamudayanpet Puc  | 6472348627       | DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)                    | IDIB0005129  |
| 125    | 207    | UTI Infrastructure Technology & Services Limited | 27462        | 27462            | 0           | Axis bank Ltd, CBD Belapur Branch | 910020005096462  | UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED             | UTIB0000861  |
| 126    | 619    | Vijaya Bank                                      | 82520        | 41260            | 41260       | Vijaya Bank Trinity Circle        | 902700036516001  | Vijaya Bank RTGS CBS Account                                   | VJIB0001331  |
| 127    | 852    | WCD Govt. of MP                                  | 42336        | 21168            | 21168       | HDFC Bank Ltd.                    | 50200027504769   | Registrar Women and Child Development MP                       | HDFC0000062  |
| 128    | 856    | wcd Delhi                                        | 94700        | 47350            | 47350       | ICICI BANK                        | 038601002521     | DEPUTY DIRECTOR, ICDS                                          | ICIC0000386  |
| 129    | 840    | Women & Child Development, Govt. of Gujarat      | 240500       | 120250           | 120250      | Bank of Baroda, Vidhansabha, Gand | 24640100013624   | ICDS Society, Gandhinagar                                      | BARB0VIDHAN  |
| 130    | 846    | Women and Child Development Govt. of Jharkhand   | 10325        | 5162             | 5163        | IDBI Bank Ltd., Kanke Road Branch | 1101102000008075 | Registrar Women Child Development & Social Security Department | IBKL0001101  |
| 131    | 646    | YES Bank Limited                                 | 56210        | 20400            | 35810       | YES Bank Ltd ,Ground Floor, Tower | 041989900000792  | YBL AADHAAR ENROLMENT CENTRES INCOME                           | YESB00000419 |
|        |        | Grand Total                                      | 2,41,54,199  | 1,14,15,691      | 1,27,38,508 |                                   |                  |                                                                |              |

|                 |                  |                                                                                    |
|-----------------|------------------|------------------------------------------------------------------------------------|
| Gross Amount    | Rs.2,41,54,199/- | (Rupees Two Crore Forty One Lakh Fifty Four Thousand One Hundred Ninety Nine Only) |
| Recovery Amount | Rs.1,14,15,691/- |                                                                                    |
| Net Amount      | Rs.1,27,38,508/- | (Rupees One Crore Twenty Seven Lakh Thirty Eight Thousand Five Hundred Eight Only) |

Verified and accepted by

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