

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

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 25th September, 2018

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

RELEASE ORDER

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

2. Pursuant to the above, an amount of ₹4,48,87,162/- (Rupees Four Crore Forty Eight Lakh Eighty Seven Thousand One Hundred Sixty Two Only) is to be released to the Registrars as assistance for Aadhaar generation during the period 1st to 15th September, 2018 as per details in Annexure.

1.	Gross Amount	₹ 4,48,87,162
2.	Net Amount	₹ 4,48,87,162

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	₹4,48,87,162/- (Rupees Four Crore Forty Eight Lakh Eighty Seven Thousand One Hundred Sixty Two Only)

Contd...2....

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

5. This release order is issued in pursuance of DDG(E&U) approval vide Dy. No. 2273/DDG(E&U)/UIDAI dated 24.09.2018.



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

Copy forwarded for information and necessary action to:-

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

F.No. 4(4)/57/350/2017-E&U
Unique Identification Authority of India
Adhoc Assistance for the period 1st to 15th September, 2018

Annexure

Sl.	Reg-ID	Registrar	Gross Amount	Net payment	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	₹ 10,01,269	₹ 10,01,269	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	₹ 1,96,261	₹ 1,96,261	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	₹ 4,47,625	₹ 4,47,625	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	₹ 1,35,403	₹ 1,35,403	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	₹ 18,640	₹ 18,640	Bandhan Bank Limited, S	274500001693	Bandhan Bank Limited	BDBL0001000
6	601	Bank of Baroda	₹ 160	₹ 160	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANAEAS
7	648	Bank of Baroda_New_648	₹ 85,046	₹ 85,046	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANAEAS
8	649	Bank of India_New_649	₹ 8,25,413	₹ 8,25,413	Bank of India, Kuria Com	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	₹ 1,70,880	₹ 1,70,880	BANK OF MAHARASHTRA,	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshettriya Gramin Bank	₹ 1,18,840	₹ 1,18,840	Bank of Baroda	173702000000135	Baroda Rajasthan Kshettriya Gramin Bank	BARB0VAISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	₹ 3,79,640	₹ 3,79,640	Baroda Uttar Pradesh Gr	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX , MICR :229454002
12	983	BSNL Maharashtra Circle	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 240/- will be released on receipt of same.	0413201028540	Canara Bank UID Project	CNRB0000413
13	657	Canara Bank_New_657	₹ 2,01,760	₹ 2,01,760	Canara Bank, Bangalore	09190378162382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
14	631	Catholic Syrian Bank	₹ 1,240	₹ 1,240	Catholic Syrian Bank	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
15	650	Central Bank of India_New_650	₹ 7,07,656	₹ 7,07,656	CENTRAL BANK OF INDIA			
16	964	Chief Registrar Births & Deaths - cum-Director Health Services	₹ 24,041	₹ 24,041	ICICI Bank	366801000078	HP SITEG	IFSC Code - ICIC0003668
17	632	City Union Bank Limited	₹ 59,857	₹ 59,857	City Union Bank	510909010000056	RTGS Settlement Account	CUB0000032
18	212	Commissioner Nagaland	₹ 72,418	₹ 72,418	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	₹ 560	₹ 560	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	₹ 95,75,542	₹ 95,75,542	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
21	151	D.C. KURUNG KUMEV	₹ 21,720	₹ 21,720	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	₹ 21,320	₹ 21,320	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	₹ 51,240	₹ 51,240	State Bank of India, Aalo	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 173/- will be released on receipt of same.	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
25	147	DC East Kameng	₹ 6,560	₹ 6,560	SBI, Seppa Branch	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
26	156	DC East Siang	₹ 19,618	₹ 19,618	SBI, Pasighat			
27	149	DC ITANAGAR CAPITAL COMPLEX	₹ 31,240	₹ 31,240	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	₹ 5,280	₹ 5,280	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	165	DC Longding	₹ 4,360	₹ 4,360	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
30	159	DC Lower Dibang	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 3833/- will be released on receipt of same.			
31	150	DC LOWER SUBANSIRI	₹ 1,840	₹ 1,840	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
32	162	DC NAMSAL	₹ 7,686	₹ 7,686	State Bank of India, Nam	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0001331
33	148	DC PAPUMPARE	₹ 87,880	₹ 87,880	State Bank of India, Nah	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	155	DC Siang	₹ 480	₹ 480	SBI, Pangin	34663631940	DC Siang	SBIN0007685
35	166	DC South East	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 22400/- will be released on receipt of same.			
36	157	DC Upper Siang District	₹ 480	₹ 480	State Bank of India, Ying	36931943292	District Statistics Officer, Yingkiong	SBIN0007228

37	153	DC Upper Subansiri	₹ 17,800	₹ 17,800	State Bank of India, Dap	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
38	146	DC West Kameng	₹ 22,800	₹ 22,800	State Bank of India, Bom	34667918725	Finance and Accounts Officer	SBIN0001394
39	633	DCB Bank	₹ 11,880	₹ 11,880	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037, NEFT - DC
40	808	Delhi - Central DC	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 17120/- will be released on receipt of same.			
41	813	Delhi - East DC	₹ 5,840	₹ 5,840	Oriental Bank of Comme	04241011001600	Dy. Commissioner (East)	IFSC:- ORBC0100424
42	812	Delhi - NE DC	₹ 10,640	₹ 10,640	Corporation Bank, Nuran	207100101114806	Registrar (UID), District North-East, Delhi	MICR:- 110022035
43	806	Delhi SW DC	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 16640/- will be released on receipt of same.			CORP0002071
44	805	Delhi-NW DC	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 18440/- will be released on receipt of same.			
45	618	DENA BANK	₹ 560	₹ 560	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
46	664	Dena Bank, New, 664	₹ 3,68,922	₹ 3,68,922	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
47	815	Department of Information Technology Govt of Jharkhand	₹ 2,02,920	₹ 2,02,920	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
48	842	Department of WCD, Haryana	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 3067/- will be released on receipt of same.			
49	108	Dept of ITC Govt of Rajasthan	₹ 39,22,585	₹ 39,22,585	State Bank of India Secre	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
50	867	Deptt. Of School Education, Serya Shiksha Abhiyan, Govt. Of Telangana	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 2683/- will be released on receipt of same.			
51	163	DEPUTY COMMISSIONER CHANGLANG	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 10840/- will be released on receipt of same.			
52	152	DEPUTY COMMISSIONER KRA DAADI	₹ 2,960	₹ 2,960	State Bank of India, Pali	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
53	145	DEPUTY COMMISSIONER TAWANG	₹ 1,880	₹ 1,880	State Bank of India Tawe	30720693173	Deputy Commissioner, Tawang	SBIN0005844
54	161	Deputy Commissioner, Anjaw	₹ 1,440	₹ 1,440	State Bank of India, Haw	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
55	645	Dhanaxmi Bank	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 600/- will be released on receipt of same.			
56	952	Director General Health Services, Health Deptt, Haryana	₹ 1,60,013	₹ 1,60,013	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
57	955	Director Health and Family Welfare, UT	₹ 22,248	₹ 22,248	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
58	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	₹ 25,142	₹ 25,142	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
59	843	Directorate of Secondary Education, Haryana	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 12120/- will be released on receipt of same.			
60	868	Directorate of Social Welfare & Social Education, Govt. of Tripura	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 12744/- will be released on receipt of same.			
61	826	Directorate of Social welfare, At&N Islands	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 6520/- will be released on receipt of same.			
62	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	₹ 4,752	₹ 4,752	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
63	217	DIT Lakshadweep	₹ 1,360	₹ 1,360	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
64	167	DY. COMMISSIONER SHAHDARA	₹ 7,440	₹ 7,440	Bank of Baroda, Dilshad	31680100012340	UIDAI District Shahdra	BARB001LSHA

65	841	Education Department, Govt. of Gujarat	₹ 2,84,160	₹ 2,84,160	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
66	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh	₹ 10,07,242	₹ 10,07,242	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
67	106	FCR Govt of Haryana	₹ 6,92,114	₹ 6,92,114	Union Bank of India	511201010030198	Deity Govt of Haryana	UBIN0551121
68	103	FCS Govt of Punjab	₹ 3,64,082	₹ 3,64,082	Indusind Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
69	634	Federal Bank	₹ 70,312	₹ 70,312	The Federal Bank Ltd , F	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
70	218	General Administration Department	₹ 4,61,360	₹ 4,61,360	State Bank of India, MG	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
71	130	Govt of Goa	₹ 29,766	₹ 29,766	Axix Bank Ltd, Panaji Go	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
72	124	Govt of Gujarat	₹ 14,11,080	₹ 14,11,080	State Bank of India, Udyo	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
73	102	Govt of Himachal Pradesh	₹ 60,032	₹ 60,032	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
74	129	Govt of Karnataka	₹ 5,91,262	₹ 5,91,262	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
75	132	Govt of Kerala	₹ 8,26,069	₹ 8,26,069	State Bank of India, Kow	67133949563	KSITM Kerala UID Project	SBIN0070020
76	127	Govt of Maharashtra	₹ 27,00,612	₹ 27,00,612	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
77	111	Govt of Sikkim - Dept of Econo	₹ 9,831	₹ 9,831	State	11018599456	State Bank of Sikkim	SBIN0000232
78	138	Govt of UT of Chandigarh	₹ 16,843	₹ 16,843	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
79	214	Govt. of Mizoram	₹ 1,10,547	₹ 1,10,547	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
80	635	HDFC Bank Limited	₹ 2,61,360	₹ 2,61,360	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
81	636	ICICI Bank Limited	₹ 92,280	₹ 92,280	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
82	667	IDBI Bank Ltd_New_667	₹ 11,640	₹ 11,640	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
83	637	IDFC BANK LIMITED	₹ 11,068	₹ 11,068	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
84	651	Indian Bank New_651	₹ 3,08,763	₹ 3,08,763	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
85	659	INDIAN OVERSEAS BANK_NEW_659	₹ 10,760	₹ 10,760	Indian Overseas Bank, C	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
86	804	Indusind Bank	₹ 0	₹ 0	As per discussion with Member(0), Deptt. of Posts, an amount of Rs.1630330 is withheld.	00993565620035	UIDAI Income Account	INDB0000001
87	638	Indusind Bank	₹ 23,440	₹ 23,440	Indusind Bank Limited	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
88	816	Information Technology & Communication Department	₹ 4,45,960	₹ 4,45,960	State Bank of India, GHM			
89	818	Information Technology Department, Govt of Telangana	₹ 3,43,795	₹ 3,43,795	State Bank of India, MCT	62453684776	Telangana State Technology Services Limited	SBIN0020432
90	101	Jammu and Kashmir Bank	₹ 61,720	₹ 61,720	The Jammu & Kashmir B	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDC4Q
91	639	Karnataka Bank	₹ 4,760	₹ 4,760	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
92	640	Karur Vysya Bank	₹ 63,605	₹ 63,605	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
93	628	KotakMahindra Bank	₹ 1,31,882	₹ 1,31,882	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrolment_Income AC-UIDAI	KKKB0000958
94	629	Lakshmi Vilas Bank	₹ 11,520	₹ 11,520	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
95	820	Madhya Pradesh State Electronics Development Corporation Ltd.	₹ 24,61,296	₹ 24,61,296	Oriental Bank of Comme	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
96	814	NSDL e-Governance Infrastructure Limited	₹ 87,846	₹ 87,846	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
97	143	Odisha Computer Application Center	₹ 5,62,090	₹ 5,62,090	Andhra Bank, Acharya Vi	149311100001680	Odisha Computer Application Centre	ANDB0001493
98	652	ORIENTAL BANK OF COMMERCE_NEW_652	₹ 2,34,360	₹ 2,34,360	Oriental bank of Comme	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT	ORBC0100179
99	660	Punjab & Sind Bank_New_660	₹ 57,280	₹ 57,280	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606

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100	653	Punjab National Bank, NEW_653	₹ 14,08,591	₹ 14,08,591	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
101	642	RBL Bank Limited	₹ 1,600	₹ 1,600	RBL Bank, Kolhapur bran	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
102	116	RDD Govt of Tripura	₹ 1,22,841	₹ 1,22,841	United Bank of India	11540101100044	Chief Engineer Rural Development Department Govt of Tripura	UTBI0BSMD84
103	169	Rural Development Department Bihar-1	₹ 23,02,182	₹ 23,02,182	Kotak Mahindra Bank, Ex	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
104	110	Rural Development Dept, Govt. of Bihar	₹ 80	₹ 80	Bank of India	441010110005422	BRDS UID Enrollment	BKID00004410
105	141	Secretary IT, J&K	₹ 4,37,274	₹ 4,37,274	J&K Bank, Moving Secret	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKADM0VING
106	219	Social Welfare Department, Govt of Mizoram	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 9223/- will be released on receipt of same.			
107	830	Social Welfare Deptt., Govt of Bihar	₹ 74,110	₹ 74,110	SBI, Patna Main Branch,	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
108	643	South Indian Bank	₹ 44,905	₹ 44,905	The South Indian Bank Li	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
109	213	Special Secretary Home	₹ 64,563	₹ 64,563	State Bank of India, Secr	37262971800	State Registrar for Aadhaar Enrollment	IFSC - SBIN0004562/ MCLR -795002003
110	654	STATE BANK OF INDIA_New_654	₹ 23,43,350	₹ 23,43,350	SBI, Madam Kama Road E	31694211603	SBI UID Enrollment Account	SBIN0008586
111	985	State Mission Director (CDS Social Welfare Department JK	₹ 3,07,217	₹ 3,07,217	J&K Bank, New Secretar	0084010200002253	State Mission Director ICDS J&K	JAKADM0PROMPT
112	984	State Project Director SSA J&K	₹ 6,800	₹ 6,800	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
113	658	Syndicate Bank_New_658	₹ 7,41,807	₹ 7,41,807	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
114	208	Tamil Nadu eGovernance Agency	₹ 13,23,345	₹ 13,23,345	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB00004078
115	644	Tamil Nadu Mercantile Bank	₹ 4,720	₹ 4,720	Tamilnad Mercantile Ban	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
116	641	The Nainital Bank Ltd	₹ 15,320	₹ 15,320	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL0DEL080
117	953	U P Electronics Corporation Limited	₹ 2,39,200	₹ 2,39,200	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
118	951	U.P. Development Systems Corporation Ltd	₹ 13,82,554	₹ 13,82,554	Indian Overseas Bank, Lu	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
119	620	UCO BANK	₹ 27,474	₹ 27,474	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
120	610	Union Bank	₹ 520	₹ 520	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN051945
121	656	Union Bank Of India_New_656	₹ 5,34,262	₹ 5,34,262	Union Bank of India, Mur	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
122	655	United Bank Of India_New_655	₹ 19,920	₹ 19,920	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
123	126	UT Govt. Of Dadra & Nagar Haveli	₹ 20,814	₹ 20,814	Dena Bank, Silvassa Branc	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
124	125	UT Of Daman and Diu	₹ 7,178	₹ 7,178	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
125	134	UT of Puducherry	₹ 55,886	₹ 55,886	Indian Bank, Pakkamuda	6477348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
126	207	UTI Infrastructure Technology & Services Limited	₹ 8,800	₹ 8,800	Axis bank Ltd, CBD Belaf	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
127	619	Vijaya Bank	₹ 1,08,760	₹ 1,08,760	Vijaya Bank Trinity Circ	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
128	852	WCD Govt. of MP	₹ 1,00,030	₹ 1,00,030	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
129	862	WCD, Govt. of Rajasthan	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 1577/- will be released on receipt of same.			
130	856	wcd Delhi	₹ 26,244	₹ 26,244	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
131	854	Women & Child Development, Maharashtra	₹ 0	₹ 0	Bank details not made available by the Registrar. An amount of Rs. 95083/- will be released on receipt of same.			

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132	840	Women & Child Development, Govt. of Gujarat	₹ 1,29,859	₹ 1,29,859	Bank of Baroda, Vidhans.	24640100013624	ICDS Society, Gandhinagar	IFSC - BARBOVIDHAN MICR- 380012056
133	846	Women and Child Development Govt. of Jharkhand	₹ 18,360	₹ 18,360	IDBI Bank Ltd., Kanke Ro	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
134	646	YES Bank Limited	₹ 1,14,722	₹ 1,14,722	YES Bank Ltd, Ground Fl	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			₹ 4,48,87,162	₹ 4,48,87,162				

Gross Amount	₹ 4,48,87,162
Net Amount	₹ 4,48,87,162

(Rupees Four Crore Forty Eight Lakh Eighty Seven Thousand One Hundred Sixty Two Only)
(Rupees Four Crore Forty Eight Lakh Eighty Seven Thousand One Hundred Sixty Two Only)

Verified and accepted by


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