

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 : 27th March, 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.50/- per successful enrolment and @ Rs.27/- per successful CELC enrolment to the Registrars.

2. Pursuant to the above, an amount of ₹7,97,02,583/- (Rupees Seven Crore Ninety Seven Lakh Two Thousand Five Hundred Eighty Three Only) is to be released to the Registrars as assistance for Aadhaar generation during the month of February, 2019 as per details in Annexure.

1.	Gross Amount	₹ 7,97,02,583/-
2.	Recovery Amount	₹ 84,30,293/-
3.	Net Payable Amount	₹ 7,12,72,290/-

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	₹7,97,02,583/- (Rupees Seven Crore Ninety Seven Lakh Two Thousand Five Hundred Eighty Three Only)

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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. 4332/DDG(E&U)/UIDAI dated 26.03.2019.



(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-EEU
Unique Identification Authority of India
Assistance towards Aadhaar Generation for the month of February-2019

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code	Annexure
1	661	ALLAHABAD BANK_NEW_661	1643580	182620	1460960	Allahabad Bank	50063702981	Allahabad Bank Account: UIDAI Enrolment	ALLA0210031	
2	623	Andhra Bank	577300	57730	519570	Andhra Bank	117911100002078	Andhra Bank - UIDAI Commission Account	ANDR0001179	
3	821	Atalji Janasnehi Directorate, Government of Karnataka	688740	75920	612820	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277	
4	647	Axis Bank Ltd	806150	80615	725535	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004	
5	630	Bandhan Bank Ltd	172550	17255	155295	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000	
6	648	Bank of Baroda_New_648	1256350	125635	1130715	Bank of Baroda,	2904020000232	Bank of Baroda UID Project	BARB00BANEAS	
7	649	Bank of India_New_649	503145	55905	447240	Bank of India, Kuria C	012220110000264	Claims received from UIDAI	BKID0000122	
8	662	BANK OF MAHARASHTRA_NEW_662	234814	24635	210179	BANK OF MAHARASHTRA	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150	
9	671	Baroda Rajasthan Kshetriya Gramin Bank	122000	12200	109800	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA	
10	670	BARODA UTTAR PRADESH GRAMIN BANK	917650	91765	825885	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOUJPGWB	
11	983	BSNL Maharashtra Circle	150	0	150	Bank of Baroda	04140200001296	AO F&B BSNL ALIAS AO CASH BSNL	BARBOSANWES	
12	657	Canara Bank_New_657	1077300	119700	957600	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413	
13	631	Catholic Syrian Bank	28550	2855	25695	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919	
14	650	Central Bank of India_New_650	614650	61465	553185	CENTRAL BANK OF IN	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLECT FROM UIDAI	CBIN0281067	
15	964	Chief Registrar Births & Deaths -cum-Director Health Services	7749	50	7699	ICICI Bank	366801000078	HP SITEG	ICIC0003668	
16	632	City Union Bank Limited	114000	11400	102600	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032	
17	135	Civil Supplies - A&N Islands	12195	1355	10840	State Bank of India, F	10605077144	ANIICO LTD	SBIN0000156	
18	212	Commissioner Nagaland	72037	7204	64833	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214	
19	604	Corporation Bank	26100	2610	23490	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133	
20	206	CSC e-Governance Services India Limited	9880431	988043	8892388	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048	
21	151	D.C. KURUNG KUMAY	20150	2015	18135	State Bank of India	31296326456	Deputy Commissioner Koloriang	SBIN0001622	
22	164	DC Tirap District	3800	0	3800	SBI, Khonsa Branch, A	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
23	154	DC Aalo	6000	600	5400	State Bank of India, A	31354454270	Deputy Commissioner, Aalo	SBIN0001677	
24	156	DC Dibang Valley	0	0	0	Bank details not available.	Gross Amt:-3300/-, Recovery:-330/- Net amount 2970/- will be released on receipt of the same.			
25	147	DC East Kameng	5050	80	4970	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738	
26	156	DC East Siang	6950	525	6425	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395	
27	149	DC ITANAGAR CAPITAL COMPLEX	12050	0	12050	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161	
28	160	DC LOHIT	1450	145	1305	State Bank of India, T	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520	
29	165	DC Longding	2900	275	2625	SBI, Khonsa Branch, A	3652250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
30	159	DC Lower Dibang	3950	395	3555	State Bank of India, F	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821	
31	150	DC LOWER SUBANSIRI	2300	230	2070	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396	
32	162	DC NAMSAI	3600	360	3240	State Bank of India, N	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311	
33	148	DC PAPUMPARE	18400	0	18400	State Bank of India, N	10333776638	Deputy Commissioner Papumpare	SBIN0003232	
34	155	DC Siang	100	0	100	SBI, Pangin	34663631940	DC Siang	SBIN0007685	
35	166	DC South East	20900	2090	18810	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171	
36	157	DC Upper Siang District	2650	265	2385	State Bank of India, N	36931943292	District Statistics Officer, Yigklong	SBIN0007228	
37	153	DC Upper Subansiri	1550	0	1550	State Bank of India, C	37072932640	District Statistical Officer, Upper Subansiri District, Daporijo	SBIN0005818	
38	146	DC West Kameng	5050	505	4545	State Bank of India, E	34667918725	Finance and Accounts Officer	SBIN0001394	
39	633	DCB Bank	104150	10415	93735	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037	
40	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross Amt:-71750/-, Recovery:-7175/- Net amount 64575/- will be released on receipt of the same.			
41	813	Delhi - East DC	20600	1550	19050	Oriental Bank of Com	04241011001600	Dy. Commissioner (East)	ORBL000424	
42	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross Amt:-26300/-, Recovery:-1900/- Net amount 24400/- will be released on receipt of the same.			
43	812	Delhi - NE DC	75100	2725	72375	Corporation Bank, N	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071	
44	807	Delhi - North DC	71350	7135	64215	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0001500	
45	806	Delhi NW DC	0	0	0	Bank details not available.	Gross Amt:-86550/-, Recovery:-8655/- Net amount 77895/- will be released on receipt of the same.			
46	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross Amt:-73361/-, Recovery:-7336/- Net amount 70525/- will be released on receipt of the same.			
47	618	DENA BANK	50	0	50	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162	
48	664	Dena Bank_New_664	721250	72125	649125	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162	
49	815	Department of Information Technology Govt of Jharkhand	516950	51695	465255	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998	
50	108	Dept of ITC Govt of Rajasthan	3255250	325525	2929725	State Bank of India S	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031	
51	867	Dept. Of School Education, Serva Sishola Abhiyan, Govt. Of Telangana	0	0	0	Bank details not available.	Gross Amt:-13300/-, Recovery:-1330/- Net amount 11970/- will be released on receipt of the same.			

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Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
52	163	DEPUTY COMMISSIONER CHANGLANG	19150	1915	17235	State Bank of India, C	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN006007
53	152	DEPUTY COMMISSIONER KRA DAADI	200	20	180	State Bank of India, P	34849013081	Deputy Commissioner, Kra Daadi	SBIN007874
54	145	DEPUTY COMMISSIONER TAWANG	1950	195	1755	State Bank of India, T	30720693173	Deputy Commissioner, Tawang	SBIN005844
55	161	Deputy Commissioner, Anjaw	400	40	360	State Bank of India, P	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	11850	1185	10665	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
57	952	Director General Health Services, Health Deptt, Haryana	31177	3464	27713	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
58	955	Director Health and Family Welfare, UT	17826	75	17751	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
59	833	Director School Education UT Chandigarh	0	0	0	Bank details not available. An amount of Rs. 50/- will be released on receipt of the same.			
60	956	Directorate of Health Services, A&N Islands	81	0	81	Syndicate Bank, DHS	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
61	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	141318	14132	127186	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
62	843	Directorate of Secondary Education, Haryana	15850	1585	14265	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
63	826	Directorate of Social welfare, A&N Islands	150	0	150	State Bank of India, A	37565641314	Director, Social Welfare	SBIN0000156
64	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	459	0	459	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
65	217	DIT Lakshadweep	1050	105	945	State Bank of India	37004099209	LITSS-Aadhaar	SBIN0005080
66	167	DY. COMMISSIONER SHAHDARA	24650	2465	2185	Bank of Baroda, Disha	31680100012340	UIDAI District Shahdra	BARB001LSHA
67	841	Education Department, Govt. of Gujarat	60210	60210	541890	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
68	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1501724	150172	1351552	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
69	106	FCR Govt of Haryana	2245455	224546	2020909	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
70	103	FCS Govt of Punjab	899851	89985	809866	The Punjab State Co	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
71	634	Federal Bank	15810	15810	142290	The Federal Bank Ltd	003500510700033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
72	218	General Administration Department	219250	21925	197325	State Bank of India, A	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
73	118	General Admn. Department, Govt of Assam	8638800	863880	7774920	State Bank of India, A	37176493081	UID Project Assam	SBIN0010755
74	130	Govt of Goa	113730	11475	102255	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
75	124	Govt of Gujarat	2997850	299785	2698065	State Bank of India, U	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
76	102	Govt of Himachal Pradesh	245469	27274	218195	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
77	129	Govt of Karnataka	899355	89936	809419	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
78	132	Govt of Kerala	1491153	149115	1342038	State Bank of India, K	67133949563	KSITM Kerala UID Project	SBIN0070020
79	127	Govt of Maharashtra	4353000	435300	3917700	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
80	111	Govt of Sikkim - Dept of Econo	17544	0	11018599456	State Bank of Sikkim	11018599456	State Bank of Sikkim	SBIN0000057
81	138	Govt of UT of Chandigarh	33500	3350	30150	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	SBIN0000232
82	214	Govt. of Mizoram	74530	7453	67077	State Bank of India	36019356609	Aadhaar enrolment Mizoram	PUNB0606000
83	105	Govt. of Uttarakhand	0	0	0	Bank details not available. Gross Amt-102157/-, Recovery-750/- Net amount 9465/- will be released on receipt of the same.			SBIN0013053
84	635	HDFC Bank Limited	1440050	144005	1296045	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMWY ACCOUNT	HDFC0004989
85	977	Health Department, Govt of Uttar Pradesh	108	0	108	Allahabad Bank, DG N	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
86	636	ICICI Bank Limited	2462000	246200	2215800	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
87	667	IDBI Bank Ltd. New_667	288900	32100	0126102000002479	IDBI Bank Ltd under Aadhaar Project	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
88	637	IDFC BANK LIMITED	27100	2710	24390	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0004010
89	651	Indian Bank. New_651	731700	73170	658530	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
90	659	INDIAN OVERSEAS BANK_NEW_659	124900	12490	112410	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
91	804	Indiabpost	0	0	0	As per request of Registrar, Gross amt- 8013470/-, Recovery-765127/- & Net Amt-748243/- will be released separately.			
92	638	Indusind Bank	125100	12510	112590	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
93	816	Information Technology & Communication Department	1914250	191425	1722825	State Bank of India, C	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
94	818	Information Technology Electronics and Communication Department, Govt of Telangana	1491250	149125	1342125	State Bank of India, A	62453684776	Telangana State Technology Services Limited	SBIN0020432
95	969	Integrated Child Development Services, Government of Tamil Nadu	0	0	0	Bank details not available. Gross Amt-837/-, Recovery- 84/- Net amount 753/- will be released on receipt of the same.			
96	101	Jammu and Kashmir Bank	210400	21040	189360	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
97	639	Karnataka Bank	43500	4350	39150	Karnataka Bank Ltd.	00150004000011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
98	640	Karur Vysya Bank	88300	8830	79470	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
99	628	KotakMahindra Bank	143350	14335	129015	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment Income AC-UIDAI	KKBK0000958
100	629	Lakshmi Vilas Bank	83250	8325	74925	The Lakshmi Vilas Ba	0999699000000421	UIDAI Payment Assistance	LVBK0000999
101	820	Madhya Pradesh State Electronics Development Corporation Ltd.	2351042	261227	2099815	Oriental Bank of Com	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717

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Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
102	814	NSDL e-Governance Infrastructure Limited	175350	17535	157815	IDBI Bank	00410300035617	National Securities Depository Ltd	IBKL0000004
103	143	Odisha Computer Application Center	591750	59175	532575	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	ANDB0001493
104	652	ORIENTAL BANK OF COMMERCE_NEW_652	285750	28575	257175	Oriental bank of Com	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
105	660	Punjab & Sind Bank_New_660	441250	441250	0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
106	653	Punjab National Bank_New_653	2705142	271845	2433297	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
107	642	RBL Bank Limited	65000	6500	58500	RBL Bank, Kolhapur b	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
108	116	RDD Govt of Tripura	149524	14952	134572	United Bank of India	11540101100044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI005MD84
109	169	Rural Development Department Bihar-1	1904602	196255	1708347	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
110	871	School Education & Sports, UP	0	0	0	0	0	Recovery- 45735/- Net amount 411615/- will be released on receipt of the same.	
111	872	School Education Department Uttarakhand	0	0	0	0	0	Recovery- 940/- Net amount 3460/- will be released on receipt of the same.	
112	141	Secretary IT, J&K	750	75	675	J&K Bank, Moving Sec	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA00MOVING
113	830	Social Welfare Deptt., Govt of Bihar	2592	200	2392	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
114	643	South Indian Bank	76900	7690	69210	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
115	213	Special Secretary Home	104200	10420	93780	State Bank of India, S	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
116	654	STATE BANK OF INDIA_New_654	3737672	412510	3325162	SBI, Madam Kama Ro	31694211603	SBI UID Enrollment Account	SBIN0008586
117	985	State Mission Director ICDS Social Welfare Department JK	416038	41604	374434	J&K Bank, New Secre	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
118	984	State Project Director SSA J&K	701750	37925	663825	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
119	658	Syndicate Bank_New_658	1699000	169900	1529100	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
120	208	Tamil Nadu eGovernance Agency	3639300	363930	3275370	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
121	644	Tamil Nadu Mercantile Bank	70850	2025	68825	Tamilnad Mercantile	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
122	641	The Nainital Bank Ltd	58950	5895	53055	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL0000080
123	951	U.P. Development Systems Corporation Ltd	50	0	50	Indian Overseas Bank	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
124	620	UCO BANK	632700	63270	569430	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
125	696	Ujjivan Small Finance Bank	167000	16700	150300	Ujjivan Small Finance	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
126	610	Union Bank	4550	175	4375	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
127	656	Union Bank Of India_New_656	1571700	157170	1414530	Union Bank of India, J	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
128	655	United Bank Of India_New_655	250700	25070	225630	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0H0D100
129	126	UT Govt. Of Dadra & Nagar Haveli	23747	2639	21108	Dena Bank, Silvassa Br	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
130	125	UT Of Daman and Diu	11569	443	11126	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
131	134	UT of Puducherry	74358	1100	74358	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
132	619	Vijaya Bank	1100	110	990	Vijaya Bank Trinity C	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
133	852	WCD Govt. of MP	1512	125	1387	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
134	856	wcdelh	25218	2522	22696	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
135	854	Women & Child Development, Maharashtra	0	0	0	0	0	Bank details not available. An amount of Rs.783/- will be released on receipt of the same.	
136	840	Women & Child Development, Govt. of Gujarat	3780	100	3680	Bank of Baroda, Vidh	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
137	846	Women and Child Development Govt. of Jharkhand	216	22	194	IDBI Bank Ltd., Kanke	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
138	646	YES Bank Limited	188300	18830	169470	YES Bank Ltd ,Ground	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
		Grand Total	7,97,02,583/-	84,30,293	7,12,72,290				

Gross Amount Rs. 7,97,02,583/- (Rupees Seven Crore Ninety Seven Lakh Two Thousand Five Hundred Eighty Three Only)

Recovery Amount Rs. 84,30,293/-

Net Amount Rs. 7,12,72,290/- (Rupees Seven Crore Twelve Lakh Seventy Two Thousand Two Hundred Ninety Only)

Verified and accepted by



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