F.No. 4(4)/57/350/2020-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 : 29th **June, 2020**

To,

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

RELEASE ORDER

Competent Authority had accorded the sanction to release assistance towards defraying Enrolment cost @ Rs.100/- (In-house model) & Rs.50/- (Outsourced model) per successful enrolment, @ Rs.27/- per successful CELC enrolment further revised to Rs.50/- per successful CELC enrolment w.e.f. 01.01.2020 and @ Rs.100/-(In-house model) and @ Rs.25/- (outsourced model) per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of **₹1,21,35,144/- (Rupees One Crore Twenty One Lakh Thirty Five Thousand One Hundred Forty Four Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **May, 2020** as per details in Annexure.

1.	Gross Amount	**Rs.1,21,35,144/-**
2.	Recovery Amount	**Rs.11,60,971/-**
3.	Net Payable Amount	**Rs.1,09,74,173/-**

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2020-21 under the following head:-

Budget Head	**Amount (Rupees)**
31.113.04 E&U - OC Enrolment Cost	**₹1,21,35,144/-** **(Rupees One Crore Twenty One Lakh Thirty Five Thousand One Hundred Forty Four 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 email dated 28 .06.2020.

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

Copy forwarded for information and necessary action to:-

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

F.No. 4(4)/57/350/2020-E&U

Unique Identification Authority of India

Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the month of May, 2020

Annexure

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	3150	0	3150	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	295950	29595	266355	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	64000	6400	57600	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate	157650	15765	141885	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	688	AU Small Finance Bank Limted	50	0	50	AU Small Finance Bank, J	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUBL0002011
6	647	Axis Bank Ltd	74200	7420	66780	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
7	630	Bandhan Bank Ltd	13300	475	12825	Bandhan Bank Limited, Sa	274500001693	Bandhan Bank Limited	BDBL0001000
8	664	Bank of Baroda_2	30200	3020	27180	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	619	Bank of Baroda_3	21500	2150	19350	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	648	Bank of Baroda_New_648	55600	5560	50040	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
11	649	Bank of India_New_649	288050	28805	259245	Bank of India, Kurla Comp	012220110000264	Claims received from UIDAI	BKID0000122
12	662	BANK OF MAHARASHTRA_NEW_662	15500	1550	13950	BANK OF MAHARASHTRA,	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
13	671	Baroda Rajasthan Kshetriya Gramin Bank	41850	4185	37665	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
14	670	BARODA UTTAR PRADESH GRAMIN BANK	51600	5160	46440	Baroda Uttar Pradesh Gra	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
15	702	Bharat Sanchar Nigam Limited	106400	10640	95760	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
16	704	BSNL AP Circle	6300	150	6150	State Bank of India	39219700053	Accounts Officer (Cash), BSNL CO, Vijayawada	SBIN0003723
17	712	BSNL JHARKHAND	0	0	0	Bank details not available. Gross -Rs.3900, Recovery-Rs.150 & Net -Rs.3750 will be released on receipt of the same			
18	711	BSNL ODISHA CIRCLE	2500	75	2425	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
19	705	BSNL Telangana Circle	1200	0	1200	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
20	657	Canara Bank_New_657	115300	11530	103770	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
21	689	Capital Small Finance Bank Ltd	350	35	315	Capital Small Finance Ba	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
22	631	Catholic Syrian Bank	3300	0	3300	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
23	650	Central Bank of India_New_650	108400	10840	97560	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLMNT FEE COLLTD FROM UIDAI	CBIN0281067
24	632	City Union Bank Limited	7150	715	6435	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
25	135	Civil Supplies - A&N Islands	90	0	90	State Bank of India, Port	10605077144	ANIIDCO LTD	SBIN0000156
26	212	Commissioner Nagaland	11900	1190	10710	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
27	604	Corporation Bank	89100	8910	80190	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	CORP0000133
28	221	CSC e-Gov.	17600	1225	16375	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
29	151	D.C. KURUNG KUMEY	16800	550	16250	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
30	164	DC Tirap District	4300	125	4175	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
31	154	DC Aalo	4500	200	4300	State Bank of India, Aalo,	31354454270	Deputy Commissioner, Aalo	SBIN0001677
32	147	DC East Kameng	1100	75	1025	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
33	156	DC East Siang	500	25	475	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
34	149	DC ITANAGAR CAPITAL COMPLEX	30200	1250	28950	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
35	160	DC LOHIT	1300	130	1170	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
36	165	DC Longding	2600	0	2600	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
37	159	DC Lower Dibang	700	70	630	State Bank of India, Roing	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
38	150	DC LOWER SUBANSIRI	1300	0	1300	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
39	162	DC NAMSAI	8000	0	8000	State Bank of India, Nams	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
40	148	DC PAPUMPARE	10000	200	9800	State Bank of India, Naha	10333776638	Deputy Commissioner Papumpare	SBIN0003232
41	155	DC Siang	400	0	400	SBI, Pangin	34663631940	DC Siang	SBIN0007685
42	166	DC South East	1100	110	990	ICICI Bank, Saket New Del	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171

43	157	DC Upper Siang District	400	40	360	State Bank of India, Yingk	36931943292	District Statistics Officer, Yignkiong	SBIN0007228
44	153	DC Upper Subansiri	3000	25	2975	State Bank of India, Dapo	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
45	146	DC West Kameng	5000	500	4500	State Bank of India, Bomc	34667918725	Finance and Accounts Officer	SBIN0001394
46	633	DCB Bank	4900	490	4410	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
47	808	Delhi - Central DC	0	0	0	Bank details not available. Gross- Rs,4650, Recovery- Rs.200 & Net- Rs.4450 will be released on receipt of the same			
48	813	Delhi - East DC	1550	155	1395	Oriental Bank of Commer	04241011001600	Dy. Commissioner (East)	ORBC0100424
49	810	Delhi - ND DC	0	0	0	Bank details not available. Gross -Rs.1650, Recovery- Rs.165 & Net -Rs.1485 will be released on receipt of the same			
50	812	Delhi - NE DC	1350	50	1300	Corporation Bank, Nutan	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
51	807	Delhi - North DC	3350	275	3075	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
52	806	Delhi SW DC	0	0	0	Bank details not available. Gross -Rs.850, Recovery- Rs. 85 & Net -Rs.765 will be released on receipt of the same			
53	811	Delhi- West DC	0	0	0	Bank details not available. Gross -Rs.1850, Recovery- 185 & Net -1665 will be released on receipt of the same			
54	805	Delhi-NW DC	0	0	0	Bank details not available. Gross -Rs.7000, Recovery-Rs.700 & Net -Rs.6300 will be released on receipt of the same			
55	815	Department of Information Technology Govt of Jharkhand	86000	8600	77400	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
56	513	Department of Panchayat	0	0	0	Bank details not available. Gross -Rs.5400, Recovery-Rs.300 & Net -Rs.5100 will be released on receipt of the same			
57	108	Dept of ITC Govt of Rajasthan	277200	27720	249480	State Bank of India Secret	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
58	171	Dept. Of IT	3150	315	2835	HDFC Bank, Imphal branc	19991450000214	District e-Governance Society	HDFC0001999
59	867	Deptt. Of School Education	238800	100	238700	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
60	161	Deputy Commissioner	300	0	300	State Bank of India, Hawa	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
61	163	DEPUTY COMMISSIONER CHANGLANG	9600	960	8640	State Bank of India, Chan	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
62	152	DEPUTY COMMISSIONER KRA DAADI	100	0	100	State Bank of India, Palin	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
63	145	DEPUTY COMMISSIONER TAWANG	3200	25	3175	State Bank of India Tawar	30720693173	Deputy Commissioner, Tawang	SBIN0005844
64	645	Dhanlaxmi Bank	3400	25	3375	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
65	952	Director General Health Services	62200	300	61900	ICICI Bank	004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
66	955	Director Health and Family Welfare	700	0	700	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
67	833	Director School Education UT Chandigarh	0	0	0	Bank details not available. An amount of Rs. 150- will be released on receipt of the same			
68	994	Director Social Welfare	0	0	0	Bank details not available. Gross -Rs.8050, Recovery- Rs.125 & Net -Rs.7925 will be released on receipt of the same			
69	997	Directorate of Education School	500	0	500	Axis Bank, Imphal Branch	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
70	957	Directorate of Public Health and Family Welfare	53027	5303	47724	Andhra Bank	142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
71	843	Directorate of Secondary Education	5550	125	5425	HDFC Bank Ltd.	50100097073912	Directorate of Seconday Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
72	826	Directorate of Social welfare	100	0	100	State Bank of India, Moha	37565641314	Director, Social Welfare	SBIN0000156
73	844	Directorate of Woman and Child Development	900	0	900	ICICI Bank, Shimla	370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
74	217	DIT Lakshadweep	300	0	300	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
75	167	DY. COMMISSIONER SHAHDARA	450	45	405	Bank of Baroda, Dilshad G	31680100012340	UIDAI District Shahdra	BARB0DILSHA
76	841	Education Department	26100	250	25850	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
77	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	171700	17170	154530	IDBI Bank	1150104000018896	CEO CHiPS	IBKL0001150
78	106	FCR Govt of Haryana	161400	16140	145260	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
79	103	FCS Govt of Punjab	277250	27725	249525	The Punjab State Coopera	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
80	634	Federal Bank	10400	1040	9360	The Federal Bank Ltd , Fe	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
81	690	Fincare Small Finance Bank Limited	8050	805	7245	Fincare Small Finance Bar	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
82	218	General Administration Department	206900	20690	186210	State Bank of India, MG R	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
83	118	General Admn. Department	2363900	236390	2127510	State Bank of India, Assan	37176493081	UID Project Assam	SBIN0010755
84	130	Govt of Goa	8600	475	8125	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
85	124	Govt of Gujarat	141200	14120	127080	State Bank of India,Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228

86	102	Govt of Himachal Pradesh	14400	1440	12960	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
87	129	Govt of Karnataka	345650	34565	311085	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
88	132	Govt of Kerala	857150	85715	771435	State Bank of India, Kowd	67133949563	KSITM Kerala UID Project	SBIN0070020
89	127	Govt of Maharashtra	272100	27210	244890	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
90	111	Govt of Sikkim - Dept of Econo	700	70	630	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YESB0CMSNOC
91	138	Govt of UT of Chandigarh	4050	405	3645	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
92	214	Govt. of Mizoram	36000	3600	32400	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
93	105	Govt. of Uttarkhand	0	0	0	Bank details not available. Gross -Rs.3800, Recovery- Rs.380 & Net -Rs.3420 will be released on receipt of the same			
94	635	HDFC Bank Limited	131000	13100	117900	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
95	977	Health Department	200	0	200	Allahabad Bank, DG Medic	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
96	636	ICICI Bank Limited	131300	13130	118170	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
97	667	IDBI Bank Ltd_New_667	13200	725	12475	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
98	637	IDFC BANK LIMITED	950	95	855	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
99	651	Indian Bank_New_651	180200	18020	162180	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
100	659	INDIAN OVERSEAS BANK_NEW_659	2700	270	2430	Indian Overseas Bank, Cat	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
101	804	Indiapost	0	0	0	As per request of the Registrar, Gross- 3009300, Recovery- 282550 & Net - 2726750 will be made separately			
102	638	IndusInd Bank	73200	7320	65880	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
103	816	Information Technology & Communication Department	173800	17380	156420	State Bank of India, GHMC	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
104	818	Information Technology Electronics and Communication Department	774300	77430	696870	State Bank of India, MCTE	62453684776	Telangana State Technology Services Limited	SBIN0020432
105	989	Integrated Child Development Services	200	0	200	SBI, Velachery Branch, Ch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
106	101	Jammu and Kashmir Bank	5700	300	5400	The Jammu & Kashmir Ba	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
107	639	Karnataka Bank	9500	950	8550	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
108	640	Karur Vysya Bank	7100	710	6390	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
109	718	Kolkata Telephones BSNL	0	0	0	Bank details not available. An amount of Rs.300 will be released on receipt of the same			
110	628	KotakMahindra Bank	10700	725	9975	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
111	629	Lakshmi Vilas Bank	2400	75	2325	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
112	820	Madhya Pradesh State Electronics Development Corporation Ltd.	383150	38315	344835	Oriental Bank of Commerc	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
113	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available. Gross -Rs.750, Recovery-Rs.25 & Net -Rs.725 will be released on receipt of the same			
114	143	Odisha Computer Application Center	451800	45180	406620	Andhra Bank, Acharya Vih	149311100001680	Odisha Computer Application Centre	ANDB0001493
115	652	ORIENTAL BANK OF COMMERCE_NEW_652	59400	5940	53460	Oriental bank of Commerc	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
116	969	Public Health Department	1400	0	1400	Bank of Maharashtra, Shiv	60315172240	Dy Director of Health Services (SBHI&VS) pune	MAHB0001150
117	660	Punjab & Sind Bank_New_660	33900	1500	32400	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
118	653	Punjab National Bank_NEW_653	314300	31430	282870	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
119	642	RBL Bank Limited	3100	225	2875	RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
120	116	RDD Govt of Tripura	38500	3850	34650	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
121	169	Rural Development Department Bihar-1	303500	30350	273150	Kotak Mahindra Bank, Exh	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
122	514	SCHHOOL EDUCATION DEPT	0	0	0	Bank details not available. An amount of Rs.550 will be released on receipt of the same			
123	871	School Education & Sports	110600	11060	99540	State Bank of India, Civil	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
124	873	School Education Department Uttarakhand	0	0	0	Bank details not available. Gross -Rs.3600, Recovery-Rs.75 & Net -Rs.3525 will be released on receipt of the same			
125	175	Secretary IT	0	0	0	Bank details not available. An amount of Rs.100 will be released on receipt of the same			
126	643	South Indian Bank	4800	150	4650	The South Indian Bank Lin	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
127	213	Special Secretary Home	9750	975	8775	State Bank of India, Secre	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
128	654	STATE BANK OF INDIA_New_654	548100	54810	493290	SBI, Madam Kama Road B	31694211603	SBI UID Enrollment Account	SBIN0008586
129	985	State Mission Director ICDS Social Welfare Department JK	156800	15680	141120	J&K Bank, New Secretaria	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
130	984	State Project Director SSA J&K	17200	1720	15480	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
131	658	Syndicate Bank_New_658	94400	9440	84960	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
132	208	Tamil Nadu eGovernance Agency	395527	39553	355974	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078

133	644	Tamil Nadu Mercantile Bank	9400	150	9250	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
134	641	The Nainital Bank Ltd	3100	275	2825	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
135	620	UCO BANK	31200	1875	29325	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
136	696	Ujjivan Small Finance Bank	84300	8430	75870	Ujjivan Small Finance Bar	10001013035001	Sundry Liabilities account	UJVN0099999
137	656	Union Bank Of India_New_656	110250	11025	99225	Union Bank of India, Mum	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
138	655	United Bank Of India_New_655	63300	4600	58700	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
139	126	UT Govt. Of Dadra & Nagar Haveli	1050	0	1050	Dena Bank, Silvasa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
140	125	UT Of Daman and Diu	1550	0	1550	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
141	134	UT of Puducherry	1650	150	1500	Indian Bank, Pakkamuday	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB000S129
142	222	UTIITSL	150	0	150	Axis bank Ltd, CBD Belapu	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
143	728	Uttar Pradesh West	12900	1200	11700	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
144	852	WCD Govt. of MP	2300	230	2070	Kotak Mahindra Bank	1013794221	Registrar Woment and Child Development MP	KKBK0000753
145	856	wcddelhi	2850	0	2850	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
146	717	West Bengal Telephones	0	0	0	Bank details not available. Gross -Rs.2800, Recovery- Rs.50 & Net -Rs.2750 will be released on receipt of the same			
147	840	Women & Child Development	21300	475	20825	Bank of Baroda, Vidhansal	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
148	832	Women and Child Development	0	0	0	Bank details not available. An amount of Rs.50 will be released on receipt of the same			
149	866	Women Development and Child Welfare Department	0	0	0	Bank details not available. Gross -Rs.300, Recovery-Rs.30 & Net -Rs.270 will be released on receipt of the same			
150	872	Women Empowerment & Child Development Uttarakhand	0	0	0	Bank details not available. An amount of Rs.600/- will be released on receipt of the same			
155	646	YES Bank Limited	11600	1160	10440	YES Bank Ltd ,Ground Flo	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	12135144	1160971	10974173				

Gross Amount	Rs.1,21,35,144/-	(Rupees One Crore Twenty One Lakh Thirty Five Thousand One Hundred Forty Four Only)
Recovery Amount	Rs.11,60,971/-	(Rupees Eleven Lakh Sixty Thousand Nine Hundred Seventy One Only)
Net Amount	Rs.1,09,74,173/-	(Rupees One Crore Nine Lakh Seventy Four Thousand One Hundred Seventy Three Only)

Verified & accepted for payment by

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