

F.No. 4(4)/57/350/2020-E&U-I
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 : 26th August, 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.50/- (outsourced model) per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of ₹2,32,11,823/- (Rupees Two Crore Thirty Two Lakh Eleven Thousand Eight Hundred Twenty Three Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of June (Final), 2020 as per details in Annexure.

1.	Gross Amount	₹ 2,32,11,823/-
2.	Recovery Amount	₹ 70,40,265/-
3.	Net Payable Amount	₹ 1,61,71,558/-

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	₹2,32,11,823/- (Rupees Two Crore Thirty Two Lakh Eleven Thousand Eight Hundred Twenty Three Only)

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 24.08.2020.



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

Copy forwarded for information and necessary action to:-

- DDO, UIDAI HQ, New Delhi (with 2 copies) - with a request to make payment to Registrars as per annexure.
- Registrars concerned.
- 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.
- ALL R.Os.
- DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
- DDG(F), UIDAI, HQ.
- 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 June (Final)- 2020

SL. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code	Annexure
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	11920	3010	8910	ICICI Bank	366801000078	HP SITEG	ICIC0003668	
2	661	ALLAHABAD BANK_NEW_661	179950	25155	154795	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031	
3	623	Andhra Bank	177395	63140	114255	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179	
4	821	Atalji Janasnehi Directorate	297625	100255	197370	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277	
5	688	AU Small Finance Bank Limited	15	0	15	AU Small Finance	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUBL00002011	
6	647	Axis Bank Ltd	34400	11810	22590	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB00000004	
7	630	Bandhan Bank Ltd	4870	1990	2880	Bandhan Bank Lim	274500001693	Bandhan Bank Limited	BDBL0001000	
8	664	Bank of Baroda_2	65315	18650	46665	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162	
9	619	Bank of Baroda_3	60320	18245	42075	Vijaya Bank Trinit	902700036516001	Vijaya Bank RTGS CBS Account	VIJB0001331	
10	648	Bank of Baroda_New_648	38540	13430	25110	Bank of Baroda,	2904020000232	Bank of Baroda UID Project	BARB0BANEAS	
11	649	Bank of India_New_649	455145	133935	321210	Bank of India, Kur	012220110000264	Claims received from UIDAI	BKID0000122	
12	662	BANK OF MAHARASHTRA_NEW_662	50740	14425	36315	BANK OF MAHARAS	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150	
13	671	Baroda Rajasthan Kshetriya Gramin Bank	150050	51680	98370	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA	
14	670	BARODA UTTAR PRADESH GRAMIN BANK	122530	37705	84825	Baroda Uttar Prad	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX	
15	702	Bharat Sanchar Nigam Limited	96720	33400	63320	Punjab National B	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000	
16	704	BSNL AP Circle	0	0	0	Bank details not available.	Gross -52130/-, Recovery- 225/- and Net 51905 will be released on receipt of the same.			
17	710	BSNL BIHAR CIRCLE	0	0	0	Bank details not available.	Gross 4130/-, Recovery-425/- and Net - 3705/- will be released on receipt of the same.			
18	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross 2430/-, Recovery 125/- and Net 2305/- will be released on receipt of the same.			
19	711	BSNL ODISHA CIRCLE	5080	425	4655	Union Bank of India	380801010035282	AO(AEP), O/o CGMT, ODISHA CIRCLE	UBIN0538086	
20	705	BSNL Telangana Circle	1470	25	1445	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524	
21	657	Canara Bank_New_657	462510	142200	320310	Canara Bank, Ban	0413201028540	Canara Bank UID Project	CNRB0000413	
22	689	Capital Small Finance Bank Ltd	140	25	115	Capital Small Fina	013101000011	Capital Small Finance Bank Ltd	CLBL0000013	
23	631	Catholic Syrian Bank	820	280	540	Catholic Syrian Ba	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919	
24	650	Central Bank of India_New_650	91410	21210	70200	CENTRAL BANK OF	30970444794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067	
25	632	City Union Bank Limited	14425	3805	10620	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032	
26	135	Civil Supplies - A&N Islands	3665	50	3615	State Bank of India	10605077144	ANIDCO LTD	SBIN0000156	
27	212	Commissioner Nagaland	5790	675	5115	SBI, Main Branch	370632725906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214	
28	604	Corporation Bank	223480	76240	147240	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	CORP0000133	
29	221	CSC e-Gov.	94940	23300	71640	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048	
30	151	D.C. KURUNG KUWEY	9020	3710	5310	State Bank of India	31296326456	Deputy commissioner Koloniang	SBIN0011622	
31	164	DC Tirap District	4340	350	3990	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
32	154	DC Aalo	1090	500	590	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677	
33	158	DC Dibang Valley	0	0	0	Bank details not available.	Gross 220/-, Recovery 25/- and Net 195/- will be released on receipt of the same.			
34	147	DC East Kameng	1150	0	1150	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738	
35	156	DC East Siang	150	0	150	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395	
36	149	DC ITANAGAR CAPITAL COMPLEX	3110	1000	2110	IDBI Bank, Itanaga	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161	
37	160	DC LOHIT	2860	450	2410	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520	
38	165	DC Longding	420	50	370	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
39	159	DC Lower Dibang	520	125	395	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821	
40	150	DC LOWER SUBANSIRI	1790	0	1790	SBI, Ziro Branch	368750100846	District Statistical Officer Ziro	SBIN0001396	
41	162	DC NAMSAL	3150	650	2500	State Bank of India	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311	
42	148	DC PAPUMPARE	3820	1210	2610	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232	
43	166	DC South East	1290	250	1040	ICICI Bank, Saket	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171	
44	157	DC Upper Siang District	120	0	120	State Bank of India	36931943292	District Statistics Officer, Yiginkiong	SBIN0007228	

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45	153	DC Upper Subansiri	1750	225	1525	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
46	146	DC West Kameng	830	275	555	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
47	633	DCB Bank	8120	1100	7020	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
48	808	Delhi - Central DC	0	0	0	Bank details not available.	04241011001600	An amount of Rs. 2760/- will be released on receipt of the same.	
49	813	Delhi - East DC	1275	150	1125	Oriental Bank of Commerce	04241011001600	Dy. Commissioner (East)	ORBC0100424
50	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross 1225/-, Recovery 460/- and Net 765/-	will be released on receipt of the same.	
51	812	Delhi - NE DC	810	50	760	Corporation Bank, Delhi	20710010114806	Registrar (UID), District North-East, Delhi	CORP0002071
52	807	Delhi - North DC	2720	1055	1665	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
53	806	Delhi SW DC	0	0	0	Bank details not available.	Gross 535/-, Recovery 175/- and Net 360/-	will be released on receipt of the same.	
54	811	Delhi- West DC	0	0	0	Bank details not available.	Gross 815/-, Recovery 50/- and Net 765/-	will be released on receipt of the same.	
55	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross 7030/-, Recovery 375/- and Net 6655/-	will be released on receipt of the same.	
56	815	Department of Information Technology Govt of Jharkhand	129800	28820	100980	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
57	513	Department of Panchayat	0	0	0	Bank details not available.	Gross 21445/-, Recovery 5965/- and Net 15480/-	will be released on receipt of the same.	
58	108	Dept of ITC Govt of Rajasthan	1168765	348325	820440	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
59	171	Dept. Of IT	1250	225	1025	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
60	867	Deptt. Of School Education	28550	750	27800	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR00000606
61	161	Deputy Commissioner	680	25	655	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
62	163	DEPUTY COMMISSIONER CHANGLANG	1970	325	1645	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
63	145	DEPUTY COMMISSIONER TAWANG	340	0	340	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
64	645	Dhanlaxmi Bank	9990	300	9690	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
65	952	Director General Health Services	157749	825	156924	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
66	955	Director Health and Family Welfare	1947	0	1947	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.10/- will be released on receipt of the same.		
68	994	Director Social Welfare	10	10	0				
69	997	Directorate of Education School	240	0	240	Axis Bank, Imphal	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
70	957	Directorate of Public Health and Family Welfare	33070	8680	24390	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB00001424
71	843	Directorate of Secondary Education	4460	1400	3060	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
72	826	Directorate of Social welfare	105	0	105	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
73	844	Directorate of Woman and Child Development	945	125	820	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
74	217	DIT Lakshadweep	2085	175	1910	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
75	167	DY. COMMISSIONER SHAHDARA	270	25	245	Bank of Baroda, D	31680100012340	UIDAI District Shahdra	BARB00JLSHA
76	841	Education Department	38370	7320	31050	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
77	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	444505	136075	308430	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
78	106	FCR Govt of Haryana	368970	97260	271710	Union Bank of India	5112010100301098	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
79	103	FCS Govt of Punjab	493535	163010	330525	The Punjab State	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
80	634	Federal Bank	12870	1425	11445	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FDR00000335
81	690	Fincare Small Finance Bank Limited	26130	1875	24255	Fincare Small Finance Bank	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
82	218	General Administration Department	55080	10890	44190	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN00000181
83	118	General Admn. Department	2111550	1081185	1030365	State Bank of India	37176493081	UID Project Assam	SBIN0010755
84	130	Govt of Goa	42230	1800	40430	Axis Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
85	124	Govt of Gujarat	100190	33995	66195	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228

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SL. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
86	102	Govt of Himachal Pradesh	113875	14375	99500	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
87	129	Govt of Karnataka	514765	193555	321210	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
88	132	Govt of Kerala	1238500	419590	818910	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
89	127	Govt of Maharashtra	1466065	394210	1071855	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
90	111	Govt of Sikkim - Dept of Econo	405	50	355	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YES80CMSNOC
91	138	Govt of UT of Chandigarh	3440	525	2915	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
92	214	Govt. of Mizoram	35110	9730	25380	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
93	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	Gross 7050/-, Recovery 1100/- and Net 5950/- will be released on receipt of the same.		
94	635	HDFC Bank Limited	69290	26540	42750	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
95	977	Health Department	477	50	427	Allahabad Bank, D	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
96	636	ICICI Bank Limited	179260	57490	121770	ICICI Bank Ltd.	0004CNCOTHERS	COMMISSION-OTHERS	ICIC0000004
97	667	IDBI Bank Ltd_New_667	43800	3350	40450	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
98	637	IDFC BANK LIMITED	325	125	200	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
99	651	Indian Bank_New_651	428690	149240	279450	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
100	659	INDIAN OVERSEAS BANK_NEW_659	1600	610	990	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
101	804	Indiapost	0	0	0	As per request of the Registrar,	the payment of gross- 3281610, recovery-727160 and net 2554450 will be made separately		
102	638	Indusind Bank	71760	22260	49500	Indusind Bank Lim	00993565620035	UIDAI Income Account	INDB0000001
103	816	Information Technology & Communication Department	1308945	144925	1164020	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
104	818	Information Technology Electronics and Communication Department	971290	307315	663975	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
105	989	Integrated Child Development Services	145	55	90	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
106	101	Jammu and Kashmir Bank	2990	275	2715	The Jammu & Kashmir Bank Ltd	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
107	639	Karnataka Bank	4240	675	3565	Karnataka Bank Ltd	0015000400001901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
108	640	Karur Vysya Bank	26490	7635	18855	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
109	718	Kolkata Telephones BSNL	20	20	0				
110	628	KotakMahindra Bank	19805	3625	16180	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
111	629	Lakshmi Vilas Bank	1945	325	1620	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
112	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1560890	407855	1153035	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
113	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available.	An amount of Rs.120/- will be released on receipt of the same.		
114	143	Odisha Computer Application Center	970570	353620	616950	Andhra Bank, Acharya Nagar	149311100001680	Odisha Computer Application Centre	ANDB0001493
115	652	ORIENTAL BANK OF COMMERCE_NEW_652	42990	12750	30240	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
116	969	Public Health Department	20	0	20	Bank of Maharashtra	60315172240	Dy Director of Health Services (SBHI&VS) pune	MAHB0001150
117	660	Punjab & Sind Bank_New_660	19150	1800	17350	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
118	653	Punjab National Bank_NEW_653	587060	192455	394605	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
119	642	RBL Bank Limited	5620	700	4920	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
120	116	RDD Govt of Tripura	119750	33890	85860	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
121	169	Rural Development Department Bihar-1	1549725	460500	1089225	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
122	514	SCHHOOL EDUCATION DEPT	0	0	0	Bank details not available.	An amount of Rs.860/- will be released on receipt of the same.		
123	871	School Education & Sports	214860	68565	146295	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
124	873	School Education Department Uttarakhnad	0	0	0	Bank details not available.	Gross 1950/-, Recovery 75/- and Net 1875/- will be released on receipt of the same.		
125	175	Secretary IT	0	0	0	Bank details not available.	Gross 2307/-, Recovery 25/- and Net 205/- will be released on receipt of the same.		
126	643	South Indian Bank	13895	5165	8730	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
127	213	Special Secretary Home	2155	175	1980	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
128	654	STATE BANK OF INDIA_New_654	1380245	405635	974610	SBI, Madam Kama	31694211603	SBI UID Enrolment Account	SBIN0008586
129	985	State Mission Director ICDS Social Welfare Department JK	437860	117100	320760	J&K Bank, New Se	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT

SL. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
130	984	State Project Director SSA J&K	34770	10380	24390	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
131	658	Syndicate Bank_New_658	275195	67340	207855	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
132	208	Tamil Nadu eGovernance Agency	786590	261890	524700	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
133	644	Tamil Nadu Mercantile Bank	9980	2240	7740	Tamilnad Mercant	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
134	641	The Nainital Bank Ltd	9390	1675	7715	The Nainital Bank	0801000000000001	Aadhar Enrolment Comm	TMBL0000080
135	620	UCO BANK	40420	13330	27090	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
136	696	Ujjivan Small Finance Bank	13320	1500	11820	Ujjivan Small Fina	10001013035001	Sundry Liabilities account	UJVN0009999
137	656	Union Bank Of India_New_656	142135	40165	101970	Union Bank of Indi	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
138	655	United Bank Of India_New_655	13280	11480	1800	United Bank of Ind	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
139	126	UT Govt. Of Dadra & Nagar Haveli	4340	575	3765	Dena Bank, Silvase	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
140	125	UT Of Daman and Diu	6730	1330	5400	State Bank of Indi	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
141	134	UT of Puducherry	3710	275	3435	Indian Bank, Pakk	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
142	222	UTI/ITSL	0	0	0	Bank details not available.	Gross 295/-, Recovery 50/- and Net 245/- will be released on receipt of the same.		
143	728	Uttar Pradesh West	24330	7950	16380	Punjab National B	2534002100354889	Accounts Officer(cash) O/O CGMT UPW) Circle Meerut	PUNB0253400
144	852	WCD Govt. of MP	15755	3380	12375	Yes Bank Ltd.	011985700000113	Registrar Women and Child Development MP	YESB0000119
145	856	wcd/delhi	12105	0	12105	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
146	717	West Bengal Telephones	0	0	0	Bank details not available.	Gross 1110/-, Recovery 75/- and Net 1035/- will be released on receipt of the same.		
147	854	Women & Child Development	0	0	0	Bank details not available.	Gross 1115/-, Recovery 260/- and Net 855/- will be released on receipt of the same.		
148	840	Women & Child Development	457020	61050	395970	Bank of Baroda, S	014601000300023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
149	832	Women and Child Development	0	0	0	Bank details not available.	Gross 310/-, Recovery 50/- and Net 260/- will be released on receipt of the same.		
150	866	Women Development and Child Welfare Department	0	0	0	Bank details not available.	An amount of Rs.150/- will be released on receipt of the same.		
151	872	Women Empowerment & Child Development Uttarakhand	0	0	0	Bank details not available.	An amount of Rs.295/- will be released on receipt of the same.		
152	646	YES Bank Limited	21475	7885	13590	YES Bank Ltd ,Gro	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Total			23211823	7040265	16171558				

Gross Amount	₹ 2,32,11,823 (Rupees Two Crore Thirty Two Lakh Eleven Thousand Eight Hundred Twenty Three Only)
Recovery Amount	₹ 70,40,265
Net Amount	₹ 1,61,71,558 (Rupees One Crore Sixty One Lakh Seventy One Thousand Five Hundred Fifty Eight Only)

Verified & Accepted by

(Prabhakaran C. R.)

Deputy Director (E&U-I)