

F.No. 4(4)/57/350/2019-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 : 7th June, 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.100/- (In-house model) & Rs.50/- (Outsourced model) per successful enrolment, @ Rs.27/- per successful CELC enrolment and @ Rs.100/- (In-house model) and @ Rs.25/- (outsourced model) towards per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of ₹7,55,55,762/- (Rupees Seven Crore Fifty Five Lakh Fifty Five Thousand Seven Hundred Sixty Two Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of April, 2019 as per details in Annexure.

1.	Gross Amount	₹ 7,55,55,762/-
2.	Recovery Amount	₹ 7,91,36,77/-
3.	Net Payable Amount	₹ 6,76,42,085/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2019-20 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹7,55,55,762/- (Rupees Seven Crore Fifty Five Lakh Fifty Five Thousand Seven 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. 225/DDG(E&U)/UIDAI dated 04.06.2019.

(S. S. Bisht)
Section Officer (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.

1. Gross Amount	₹ 7,52,55,763/-
2. Recovery Amount	₹ 7,91,36,771/-
3. Net Payable Amount	₹ 6,76,42,082/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the financial year 2019-20 under the following head:-

Budget Head	Amount (Rupees)
EBU OC Enrolment Cost	₹ 7,52,55,763/- (Rupees Seven Crore Fifty Five Lakh Fifty Five Thousand Seven Hundred Sixty Two Only)

Contd. 2.

F.No. 4(4)/57/350/2019-EBU
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the month of April-2019

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure IFSC/ MICR Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	26109	2611	23498	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	1662400	166240	1496160	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	702625	70263	632362	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	787625	78763	708862	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	783150	78315	704835	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	156000	15600	140400	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
7	648	Bank of Baroda_New_648	1205150	120515	1084635	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
8	649	Bank of India_New_649	1506575	150658	1355917	Bank of India, Kuria C	0122201100000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	326975	32698	294277	BANK OF MAHARASHTRA	60228777743	F I, S L B C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	288150	28815	259335	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	676075	67608	608467	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
12	983	BSNL Maharashtra Circle	1000	25	975	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BARB00SANWES
13	657	Canara Bank_New_657	909000	101000	808000	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
14	631	Catholic Syrian Bank	18950	1895	17055	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
15	650	Central Bank of India_New_650	784275	78428	705847	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLL TD FROM UIDAI	CBIN0281067
16	632	City Union Bank Limited	144225	- 14423	129802	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
17	135	Civil Supplies - A&N Islands	15277	675	14602	State Bank of India, P	10605077144	ANIIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	35175	3518	31657	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	14400	1440	12960	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	36939	3694	33245	Bank of India	6048201100000215	CSC e-Governance Services India Ltd	BKID0006048
21	151	D.C. KURUNG KUMEY	30550	2675	27875	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	2700	145	2555	SBI, Khonsa Branch, A	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	2525	253	2272	State Bank of India, A	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	147	DC East Kameng	1125	75	1050	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
25	156	DC East Siang	2375	238	2137	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
26	149	DC ITANAGAR CAPITAL COMPLEX	16450	1645	14805	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
27	160	DC LOHIT	4625	463	4162	State Bank of India, T	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
28	165	DC Longding	6850	175	6675	SBI, Khonsa Branch, A	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
29	159	DC Lower Dibang	2550	255	2295	State Bank of India, R	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
30	162	DC NAMSAI	5450	425	5025	State Bank of India, N	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
31	148	DC PAPUMPARE	23195	0	23195	State Bank of India, N	10333776638	Deputy Commissioner Papumpare	SBIN0003232
32	155	DC Siang	330	0	330	SBI, Pangin	34663631940	DC Siang	SBIN0007685
33	166	DC South East	40350	2050	38300	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
34	157	DC Upper Siang District	350	35	315	State Bank of India, Y	36931943292	District Statistics Officer, Yighkong	SBIN0007228

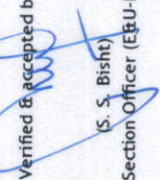
Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
35	153	DC Upper Subansiri	4112	0	4112	State Bank of India, D	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
36	146	DC West Kameng	50	5	45	State Bank of India, B	34667918725	Finance and Accounts Officer	SBIN0001394
37	633	DCB Bank	158850	15885	142965	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
38	808	Delhi - Central DC	0	0	0	Bank details not available, Gross-93550/-, Recovery-3375 & Net-90175 will be released on receipt of the same.			
39	813	Delhi - East DC	19850	1985	17865	Oriental Bank of Comi	04241011001600 Dy. Commissioner (East)		ORBC01000424
40	810	Delhi - HD DC	0	0	0	Bank details not available, Gross-51125/-, Recovery-5113 & Net-46012 will be released on receipt of the same.			
41	812	Delhi - NE DC	120175	12018	108157	Corporation Bank, Nul	207100101114806 Registrar (UID), District North-East, Delhi		CORP0002071
42	807	Delhi - North DC	106750	3000	103750	Punjab National Bank	01150002100058579 DEPUTY COMMISSIONER NORTH, DELHI		PUNB0011500
43	806	Delhi SW DC	0	0	0	Bank details not available, Gross-113875/-, Recovery-3675 & Net-10280 will be released on receipt of the same.			
44	805	Delhi-RW DC	0	0	0	Bank details not available, Gross-161425/-, Recovery-16143 & Net-145282 will be released on receipt of the same.			
45	664	Dena Bank_New_664	799275	79928	719347	Dena Bank	116211001020 Dena Bank OAD Dept		BKDN0461162
46	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	Bank details not available, Gross-1539/-, Recovery-50 & Net-1489 will be released on receipt of the same.			
47	815	Department of Information Technology Govt of Jharkhand	627175	62888	564287	Bank of India	499810110000243 MS UIDAI PROJECT ACCOUNT JHARKHAND		BKID0004998
48	108	Dept of ITC Govt of Rajasthan	4553150	455315	4097835	State Bank of India Se	61139524955 Department of Information Technology & Communication UID-Project		SBIN0031031
49	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	0	Bank details not available, Gross-50900/-, Recovery-5090 & Net-45810 will be released on receipt of the same.			
50	163	DEPUTY COMMISSIONER CHANGLANG	4125	413	3712	State Bank of India, C	11864775622 Deputy Commissioner, Changlang District, Changlang		SBIN0006007
51	152	DEPUTY COMMISSIONER KRA DAADI	350	25	325	State Bank of India, P	34849013081 Deputy Commissioner, Kra Daadi		SBIN0007874
52	145	DEPUTY COMMISSIONER TAWANG	4700	470	4230	State Bank of India Ta	30720693173 Deputy Commissioner, Tawang		SBIN0005844
53	645	Dhanlaxmi Bank	3100	310	2790	Dhanlaxmi Bank	099617700000230 UIDAI - Aadhaar		DLXB0000001
54	952	Director General Health Services, Health Deptt, Haryana	199017	11075	187942	ICICI Bank	A/C No. 004301029882 District Health and Family Welfare Society pki SKS		ICIC0000043
55	955	Director Health and Family Welfare, UT	21895	125	21770	State Bank of India	65049408421 Asstt Controller F and A		SBIN0050736
56	833	Director School Education UT Chandigarh	0	0	0	Bank details not available, Gross-6325/-, Recovery-25 & Net-6300 will be released on receipt of the same.			
57	956	Directorate of Health Services, A&N Islands	54	0	54	Syndicate Bank, DHS A	99092200008971 Chief Registrar of Births and Deaths		SYNB0009909
58	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	178994	18149	160845	Andhra Bank	A/c 142411100000265 Chief Registrar of Births and Deaths		ANDB0001424
59	843	Directorate of Secondary Education, Haryana	32600	3260	29340	HDFC Bank Ltd.	50100097073912 Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code-843]		HDFC0000108
60	826	Directorate of Social welfare, A&N Islands	2375	0	2375	State Bank of India, M	37565641314 Director, Social Welfare		SBIN0000156
61	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	459	25	434	ICICI Bank, Shimla	A/C No. 370201000037 Director WCD Shimla Aadhaar Financial Assistance		ICIC0003702
62	217	DIT Lakshadweep	1500	150	1350	State Bank of India	37000499209 LITSS-Aadhaar		SBIN0005080
63	167	DY. COMMISSIONER SHAHDARA	69725	6973	62752	Bank of Baroda, Dilsha	31680100012340 UIDAI District Shahdra		BARB001LSHA
64	841	Education Department, Govt. of Gujarat	2775	278	2497	Dena Bank	030810004770 Gujarat Council of Primary Education		BKDN0130308
65	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1366750	136675	1230075	IDBI Bank	1150104000018896 CEO CHIPS		IBKL0001150
66	106	FCR Govt of Haryana	2855530	285553	2569977	Union Bank of India	511201010030198 Society for I.T. Initiative Fund for e-Governance		UBIN0551121
67	103	FCS Govt of Punjab	1627771	162777	1464994	The Punjab State Coop	001434025100001 Registrar UID Project, Punjab		UTIB0PSCB01
68	634	Federal Bank	233900	23390	210510	The Federal Bank Ltd	003500510700033 Aadhaar Enrolment Commission Central Acc		FDRL0000035
69	218	General Administration Department	200800	20080	180720	State Bank of India, M	32914026060 Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong		SBIN0000181
70	118	General Admn. Department, Govt of Assam	100350	10035	90315	State Bank of India, A	37176493081 UID Project Assam		SBIN0010755

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
71	130	Govt of Goa	188090	6750	181340	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB00000078
72	124	Govt of Gujarat	2782225	278223	2504002	State Bank of India, U	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN00607228
73	102	Govt of Himachal Pradesh	890047	98894	791153	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
74	129	Govt of Karnataka	1317724	131772	1185952	State Bank of India	64058507303	UIDAI Poc Account	SBIN0040277
75	132	Govt of Kerala	2201891	220189	1981702	State Bank of India, K	67133949563	KSITM Kerala UID Project	SBIN0070020
76	127	Govt of Maharashtra	4695650	469565	4226085	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
77	111	Govt of Sikkim - Dept of Econo	34831	3483	31348	State	11018599456	State Bank of Sikkim	SBIN0000232
78	138	Govt of UT of Chandigarh	111575	11158	100417	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
79	214	Govt. of Mizoram	42175	4173	38002	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
80	105	Govt. of Uttarakhand	0	0	0	0 Bank details not available, Gross-188007/-, Recovery-1880 & Net-16920 will be released on receipt of the same.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
81	635	HDFC Bank Limited	1249600	124960	1124640	HDFC Bank Ltd.	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
82	977	Health Department, Govt of Uttar Pradesh	9396	940	8456	Allahabad Bank, DG M	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
83	636	ICICI Bank Limited	3300600	330060	2970540	ICICI Bank Ltd.	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
84	667	IDBI Bank Ltd_New_667	135360	15040	120320	IDBI Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
85	637	IDFC BANK LIMITED	51350	5135	46215	IDFC Bank	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
86	651	Indian Bank_New_651	780100	78010	702090	INDIAN BANK	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
87	659	INDIAN OVERSEAS BANK_NEW_659	123400	12340	111060	Indian Overseas Bank,	00993565620035	UIDAI Income Account	INDB0000001
88	804	Indiapost	0	0	0	0 As per the request of Registrar, Gross-Rs.14537800/-, Recovery-1196455 & Net-Rs.13341345 will be released separately.	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
89	638	IndusInd Bank	90200	9020	81180	IndusInd Bank Limited	62453684776	Telangana State Technology Services Limited	SBIN0020432
90	816	Information Technology & Communication Department	1364700	136470	1228230	State Bank of India, G	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
91	818	Information Technology Electronics and Communication Department, Govt of Telangana	1479000	147900	1331100	State Bank of India, M	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
92	989	Integrated Child Development Services , Government of Tamil Nadu	736425	73643	662782	SBI, Velachery Branch	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
93	101	Jammu and Kashmir Bank	183750	18375	165375	The Jammu & Kashmir	1254308000001105	UIDAI Aadhaar Enrolment Charges	KYBL0001254
94	639	Karnataka Bank	17000	725	16275	Karnataka Bank Ltd.	06410169112021	Aadhar Card Enrollment Income AC-UIDAI	KKBK0000958
95	640	Karur Vysya Bank	103975	10398	93577	Karur Vysya Bank	099699000000421	UIDAI Payment Assistance	LAVB0000999
96	628	KotakMahindra Bank	280075	28008	252067	Kotak Mahindra Bank	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
97	629	Lakshmi Vilas Bank	58275	5828	52447	The Lakshmi Vilas Ban	004103000035617	National Securities Depository Ltd	IBKL0000004
98	820	Madhya Pradesh State Electronics Development Corporation Ltd.	3913651	425262	3488389	Oriental Bank of Comir	149311100001680	Odisha Computer Application Centre	ANDB0001493
99	814	NSDL e-Governance Infrastructure Limited	152950	14600	138350	IDBI Bank	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
100	143	Odisha Computer Application Center	1462550	146255	1316295	Andhra Bank, Acharya	06061100048235	Enrolment Fund	PSIB0000606
101	652	ORIENTAL BANK OF COMMERCE_NEW_652	519300	51930	467370	Oriental bank of Comir	4821002100002286	UIDAI Commission Account	PUNB0482100
102	660	Punjab & Sind Bank_New_660	397700	397700	0	Punjab & Sind Bank	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
103	653	Punjab National Bank_New_653	2165400	216540	1948860	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department	UTBI0BSWD84
104	642	RBL Bank Limited	59200	5920	53280	RBL Bank, Kolhapur br	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
105	116	RDD Govt of Tripura	101350	10135	91215	United Bank of India	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
106	169	Rural Development Department Bihar-1	3183250	318325	2864925	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
107	871	School Education & Sports, UP	0	0	0	0 Bank details not available, Gross-6058257/-, Recovery-60583 & Net-545242 will be released on receipt of the same.			
108	873	School Education Department Uttarakhand	0	0	0	0 Bank details not available, Gross-14200/-, Recovery-1420 & Net-12780 will be released on receipt of the same.			

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
109	141	Secretary IT, J&K	50	0	50	J&K Bank, Moving Sec	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING
110	830	Social Welfare Deptt., Govt of Bihar	28998	925	28073	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
111	643	South Indian Bank	110950	11095	99855	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
112	213	Special Secretary Home	90450	9045	81405	State Bank of India, Sec	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
113	654	STATE BANK OF INDIA, New_654	4736900	473690	4263210	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
114	985	State Mission Director ICDS Social Welfare Department JK	876764	87676	789088	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
115	984	State Project Director SSA J&K	394750	39475	355275	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB00000147
116	658	Syndicate Bank, New_658	2049275	204928	1844347	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB00000400
117	208	Tamil Nadu eGovernance Agency	5961300	596130	5365170	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
118	644	Tamil Nadu Mercantile Bank	40800	1900	38900	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
119	641	The Nainital Bank Ltd	79400	7940	71460	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00EL080
120	620	UCO BANK	637200	63720	573480	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
121	696	Ujjivan Small Finance Bank	242900	24290	218610	Ujjivan Small Finance	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
122	610	Union Bank	4650	75	4575	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
123	656	Union Bank Of India, New_656	1491475	149148	1342327	Union Bank of India, M	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
124	655	United Bank Of India, New_655	185500	18550	166950	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
125	126	UT Govt. Of Dadra & Nagar Haveli	56118	5671	50447	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
126	125	UT Of Daman and Diu	21184	2118	19066	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
127	134	UT of Puducherry	138151	2125	136026	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB00005129
128	619	Vijaya Bank	62750	6275	56475	Vijaya Bank Trinity City	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
129	852	WCD Govt. of MP	324	25	299	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
130	856	wcdelh	33804	3380	30424	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
131	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available. Gross: 15336/-, Recovery: 1534 & Net: 13802 will be released on receipt of the same.			
132	840	Women & Child Development, Govt. of Gujarat	377622	37762	339860	Bank of Baroda, Vidhan Sabha	24640100013624	ICDS Society, Gandhinagar	BARBOVIDHAN
133	646	YES Bank Limited	236025	23603	212422	YES Bank Ltd ,Ground	0419899900000792	YBL AADHAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			75555762	7913677	67642085				

Gross Amount	Rs. 7,55,55,762/- (Rupees Seven Crore Fifty Five Lakh Fifty Five Thousand Seven Hundred Sixty Two Only)
Recovery Amount	Rs. 79,13,677/-
Net Amount	Rs. 6,76,42,085/- (Rupees Six Hundred Seventy Six Lakh Forty Two Thousand Eighty Five Only)

Verified & accepted by


 S. S. Bisht
 Section Officer (E&U-I)