

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 : 11th 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.100/- per successful enrolment (with in-house model), @ Rs.50/- (with Outsourced model) and @ Rs.27/- per successful CELC enrolment to the Registrars.

2. Pursuant to the above, an amount of ₹8,85,46,235/- (Rupees Eight Crore Eighty Five Lakh Forty Six Thousand Two Hundred Thirty Five Only) is to be released to the Registrars as assistance for Aadhaar generation during the month of January, 2019 as per details in Annexure.

1.	Gross Amount	₹8,85,46,235/-
2.	Recovery Amount	₹95,70,461/-
3.	Net Payable Amount	₹7,89,75,774/-

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	₹8,85,46,235/- (Rupees Eight Crore Eighty Five Lakh Forty Six Thousand Two Hundred Thirty Five 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. 4280/DDG(E&U)/UIDAI dated 08.03.2019.



(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-EBU
Unique Identification Authority of India
Assistance towards Aadhaar Generation for the month of January-2019

Annexure

SL.	Reg. ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	1789965	198885	1591080	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	616150	61615	554535	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	771300	85700	685600	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	688600	68860	619740	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	127200	12720	114480	Bandhan Bank Limited,	274500001693	Bandhan Bank Limited	BDBL0001000
6	648	Bank of Baroda_New_648	1270300	127030	1143270	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
7	649	Bank of India_New_649	753300	75330	677970	Bank of India, Kurla Con	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	291750	29175	262575	BANK OF MAHARASHTRA	602287777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	73450	7345	66105	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	998050	99805	898245	Baroda Uttar Pradesh G	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
11	983	BSNL Maharashtra Circle	3750	75	3675	Union Bank of India	369101010009330	Bharat Sanchar Nigam Limited	UBIN0536911
12	657	Canara Bank_New_657	467280	51920	415360	Canara Bank, Bangalore	0413201028540	Canara Bank UID Project	CNRB00000413
13	631	Catholic Syrian Bank	12331	1233	11098	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
14	650	Central Bank of India_New_650	420350	42035	378315	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMNT FEE COLLTD FROM UIDAI	CBIN0281067
15	964	Chief Registrar Births & Deaths -cum-Director Health Services	14931	100	14831	ICICI Bank	3668010000078	HP SITEG	ICIC0003668
16	632	City Union Bank Limited	120250	12025	108225	City Union Bank	510909010000056	RTGS Settlement Account	CIUB00000032
17	135	Civil Supplies - A&N Islands	12060	1340	10720	State Bank of India, Por	10605077144	ANIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	49176	4918	44258	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	11750	1175	10575	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	749179	749172	6742547	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
21	151	D.C. KURUNG KUMEY	18000	1800	16200	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	11000	0	11000	SBI, Khonsa Branch, Aru	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	4650	465	4185	State Bank of India, Aalo	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	0	0	0	Bank details not available, Gross Amt:- 1100/-, Recovery:-1100/-, & Net Amt:-990/- will be released on receipt of same.			
25	147	DC East Kameng	6050	0	6050	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
26	156	DC East Siang	3750	375	3375	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
27	149	DC ITANAGAR CAPITAL COMPLEX	17900	0	17900	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	2650	265	2385	State Bank of India, Tez	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	165	DC Longding	5550	430	5120	SBI, Khonsa Branch, Aru	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
30	159	DC Lower Dibang	3900	254	3646	State Bank of India, Roir	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
31	150	DC LOWER SUBANSIRI	1550	155	1395	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
32	162	DC NAMSAI	5700	570	5130	State Bank of India, Nam	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
33	148	DC PAPUMPARE	13050	0	13050	State Bank of India, Nah	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	155	DC Siang	150	0	150	SBI, Pangin	34663631940	DC Siang	SBIN0007685
35	166	DC South East	23089	2309	20780	ICICI Bank, Saket New D	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
36	157	DC Upper Siang District	850	85	765	State Bank of India, Ying	36931943292	District Statistics Officer, Yignkong	SBIN0007228
37	153	DC Upper Subansiri	2100	0	2100	State Bank of India, Dap	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
38	146	DC West Kameng	9600	960	8640	State Bank of India, Bon	34667918725	Finance and Accounts Officer	SBIN0001394
39	633	DCB Bank	48642	4864	43778	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
40	808	Pelhi - Central DC	0	0	0	Bank details not available, Gross Amt:-61150/-, Recovery:-61150/-, & Net Amt:-5035/-, will be released on receipt of same.			

SL.	Reg. ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
41	813	Delhi - East DC		1570	19930	Oriental Bank of Commerce	04241011001600	Dy. Commissioner (East)	ORBC0100424
42	810	Delhi - HD DC	21500	0	0	0 Bank details not available, Gross Amt-7900/-, Recovery-795/- & Net Amt-7105/- will be released on receipt of same.			
43	812	Delhi - NE DC	61404	6140	55264	Corporation Bank, Nutan	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
44	807	Delhi - North DC	54850	5485	49365	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
45	806	Delhi SW DC	0	0	0	0 Bank details not available, Gross Amt-82900/-, Recovery-8290/- & Net Amt-74610/- will be released on receipt of same.			
46	805	Delhi NW DC	0	0	0	0 Bank details not available, Gross Amt-69936/-, Recovery-6994/- & Net Amt-62942/- will be released on receipt of same.			
47	664	Dena Bank, New_664	858900	507103	351797	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
48	815	Department of Information Technology Govt of Jharkhand	443100	44310	398790	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
49	842	Department of WCD, Haryana	0	0	0	0 Bank details not available, an amount of Rs.27/- will be released on receipt of same.			
50	108	Dept of ITC Govt of Rajasthan	3103550	310355	2793195	State Bank of India Secr	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
51	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	0	0 Bank details not available, Gross Amt-9150/-, Recovery-915/- & Net Amt-8235/- will be released on receipt of same.			
52	163	DEPUTY COMMISSIONER CHANGLANG	7150	715	6435	State Bank of India, Ch	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
53	152	DEPUTY COMMISSIONER KRA DAADI	400	15	385	State Bank of India, Pali	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
54	145	DEPUTY COMMISSIONER TAWANG	5150	515	4635	State Bank of India Taw	30720693173	Deputy Commissioner, Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	450	45	405	State Bank of India, Haw	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	3750	375	3375	Dhanlaxmi Bank	09961770000230	UIDAI - Aadhaar	DLXB0000001
57	952	Director General Health Services, Health Deptt, Haryana	82404	1500	80904	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SMS	ICIC0000043
58	955	Director Health and Family Welfare, UT	1539	125	1414	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
59	956	Directorate of Health Services, A&N Islands	81	0	81	Syndicate Bank, DHS Am	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
60	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	41553	4155	37398	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
61	843	Directorate of Secondary Education, Haryana	14100	1410	12690	HDFC Bank Ltd.	501000907073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
62	868	Directorate of Social Welfare & Social Education, Govt. of Tripura	108	0	108	SBI, New Secretariat Bra	37906482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016355
63	826	Directorate of Social welfare, A&N Islands	100	0	100	State Bank of India, Mol	37565641314	Director, Social Welfare	SBIN0000156
64	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	1620	162	1458	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
65	217	DIT Lakshadweep	1800	180	1620	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
66	167	DY. COMMISSIONER SHAHDARA	9800	980	8820	Bank of Baroda, Disha	31680100012340	UIDAI District Shahdra	BARB0DLSHA
67	841	Education Department, Govt. of Gujarat	615950	61595	554355	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
68	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1583265	158327	1424938	IDBI Bank	1150104000018996	CEO CHIPS	IBKL0001150
69	106	FCR Govt of Haryana	2076269	207627	1868642	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
70	103	FCS Govt of Punjab	713692	71369	642323	The Punjab State Coope	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
71	634	Federal Bank	226400	22640	203760	The Federal Bank Ltd , F	003500510700033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
72	218	General Administration Department	196450	19645	176805	State Bank of India, MG	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
73	118	General Admn. Department, Govt of Assam	20039950	2003995	18035955	State Bank of India, Assa	37176493081	UID Project Assam	SBIN0010755
74	130	Govt of Goa	140900	14090	126810	Axix Bank Ltd, Panaji G	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078

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75	124	Govt of Gujarat	3691620	410180	3281440	State Bank of India, Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN00060228
76	102	Govt of Himachal Pradesh	280902	28090	252812	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
77	129	Govt of Karnataka	1236235	76366	1159869	State Bank of India	64058507303	UIDAI POC Account	SBIN0040277
78	132	Govt of Kerala	1539354	153935	1385419	State Bank of India, Kow	67133949563	KSITM Kerala UID Project	SBIN0070020
79	127	Govt of Maharashtra	5131100	513110	4617990	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
80	111	Govt of Uttarakhand	15255	0	15255	State	11018599456	State Bank of Sikkim	SBIN0000232
81	138	Govt of UT of Chandigarh	42450	2945	39505	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
82	214	Govt. of Mizoram	41956	4196	37760	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
83	105	Govt. of Uttarakhand	0	0	0	0 Bank details not available,	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMWAY ACCOUNT	HDFC0004989
84	635	HDFC Bank Limited	1319200	131920	1187280	HDFC Bank Ltd.	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
85	977	Health Department, Govt of Uttar Pradesh	54	0	54	Allahabad Bank, DG Me	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
86	636	ICICI Bank Limited	1831600	183160	1648440	ICICI Bank Ltd.	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
87	667	IDBI Bank Ltd. New_667	135180	15020	120160	IDBI Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
88	637	IDFC BANK LIMITED	33150	780	32370	IDFC Bank	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
89	651	Indian Bank. New_651	706250	70625	635625	INDIAN BANK	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
90	659	INDIAN OVERSEAS BANK. NEW_659	124400	12440	111960	Indian Overseas Bank, C	00993565620035	UIDAI Income Account	INDB0000001
91	894	Indiapost	0	0	0	0 As per request of registrar,	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
92	638	Indusind Bank	131450	13145	118305	Indusind Bank Limited	62453684776	Telangana State Technology Services Limited	SBIN0020432
93	816	Information Technology & Communication Department	1304100	144900	1159200	State Bank of India, GH			
94	818	Information Technology Electronics and Communication Department, Govt of Telangana	1386100		1247490	State Bank of India, MC			
95	989	Integrated Child Development Services, Government of Tamil Nadu	0	0	0	0 Bank details not available,			
96	101	Jammu and Kashmir Bank	248000	24800	223200	The Jammu & Kashmir B	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
97	639	Karnataka Bank	34750	3475	31275	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR80000001
98	640	Karur Vysya Bank	74100	7410	66690	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
99	628	KotakMahindra Bank	65950	6595	59355	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment_Income AC-UIDAI	KKBK0000958
100	629	Lakshmi Vilas Bank	81750	8175	73575	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
101	820	Madhya Pradesh State Electronics Development Corporation Ltd.	2159374	215937	1943437	Oriental Bank of Comm	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
102	814	NSDL e-Governance Infrastructure Limited	197256	19726	177530	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
103	143	Odisha Computer Application Center	606950	60695	546255	Andhra Bank, Acharya V	149311100001680	Odisha Computer Application Centre	AND80001493
104	652	ORIENTAL BANK OF COMMERCE_NEW_652	195100	19510	175590	Oriental bank of Comm	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
105	660	Punjab & Sind Bank. New_660	281800	281800	0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
106	653	Punjab National Bank. NEW_653	2245021	245170	1999851	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
107	642	RBL Bank Limited	42000	4200	37800	RBL Bank, Kollhapur brai	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
108	116	RDD Govt of Tripura	224906	22491	202415	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSWD84
109	169	Rural Development Department Bihar-1	2074700	207470	1867230	Kotak Mahindra Bank, E	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
110	110	Rural Development Dept, Govt. of Bihar	50	0	50	Bank of India	441010110005422	BRDS UID Enrollment	BKID0004410
111	871	School Education & Sports, UP	0	0	0	0 Bank details not available,			
112	873	School Education Department Uttarakh	0	0	0	0 Bank details not available,			
113	141	Secretary IT, J&K	268400	26840	241560	J&K Bank, Moving Secre	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING

SL.	Reg. ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
114	830	Social Welfare Deptt., Govt of Bihar	23787	1100	22687	SBI, Patna Main Branch,	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
115	643	South Indian Bank	101700	10170	91530	The South Indian Bank L	0224073000005328	TRANSACTION BANKING DEPT	SBIL0000224
116	213	Special Secretary Home	176577	17658	158919	State Bank of India, Sec	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
117	654	STATE BANK OF INDIA, New_654	4253550	425355	3828195	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
118	985	State Mission Director ICDS Social Welfare Department JK	572401	57240	515161	J&K Bank, New Secretar	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
119	984	State Project Director SSA J&K	1540750	154075	1386675	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB00000147
120	658	Syndicate Bank, New_658	1826600	182660	1643940	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
121	208	Tamil Nadu eGovernance Agency	3101250	310125	2791125	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
122	644	Tamil Nadu Mercantile Bank	46429	4643	41786	Tamilnad Mercantile Ban	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000099
123	641	The Nainital Bank Ltd	50200	5020	45180	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
124	953	U P Electronics Corporation Limited	350	0	350	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
125	951	U.P. Development Systems Corporation Ltd	1500	0	1500	Indian Overseas Bank, L	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
126	620	UCO BANK	590450	59045	531405	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
127	696	Ujjivan Small Finance Bank	31400	3140	28260	Ujjivan Small Finance B	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0009999
128	610	Union Bank	2600	260	2340	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
129	656	Union Bank Of India, New_656	1232640	136960	1095680	Union Bank of India, Mur	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
130	655	United Bank Of India, New_655	202900	20290	182610	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
131	126	UT Govt. Of Dadra & Nagar Haveli	49812	257	49555	Dena Bank, Silvassa Bank	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
132	125	UT Of Daman and Diu	18459	0	18459	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
133	134	UT of Puducherry	70136	0	70136	Indian Bank, Pakkamuda	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
134	207	UTI Infrastructure Technology & Services Limited	90	0	90	Axis bank Ltd, CBD Bela	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB00000861
135	619	Vijaya Bank	83700	8370	75330	Vijaya Bank Trinity Circ	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
136	852	WCD Govt. of MP	6102	150	5952	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
137	856	wcd Delhi	20763	525	20238	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
138	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available, Gross Amt: 171801/-, Recovery: 171801/- & Net Amt: 154621/- will be released on receipt of same.			
139	840	Women & Child Development, Govt. of Gujarat	91044	9104	81940	Bank of Baroda, Vidhans	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
140	846	Women and Child Development Govt. of Jharkhand	2754	200	2554	IDBI Bank Ltd., Kanke Ro	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
141	646	YES Bank Limited	229800	22980	206820	YES Bank Ltd, Ground Fl	0419899000000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			88546235	9570461	78975774				

Gross Amount	Rs. 8,85,46,235/-	(Rupees Eight Crore Eighty Five Lakh Forty Six Thousand Two Hundred Thirty Five Only)
Recovery Amount	Rs. 95,70,461/-	
Net Amount	Rs. 7,89,75,774/-	(Rupees Seven Crore Eighty Nine Lakh Seventy Five Thousand Seven Hundred Seventy Four Only)

Verified and accepted by



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