

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 : 13th August, 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 **₹9,68,49,889/- (Rupees Nine Crore Sixty Eight Lakh Forty Nine Thousand Eight Hundred Eighty Nine Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **June, 2019** as per details in Annexure.

1.	Gross Amount	₹ 9,68,49,889/-
2.	Recovery Amount	₹ 97,49,212/-
3.	Net Payable Amount	₹ 8,71,00,677/-

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	₹9,68,49,889/- (Rupees Nine Crore Sixty Eight Lakh Forty Nine Thousand Eight Hundred Eighty Nine 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. 467/DDG(E&U)/UIDAI dated 07.08.2019.



(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)/57/350/2019-EBU
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the month of June-2019

Sl. No.	Registrar 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	54270	5427	48843	ICICI Bank	366801000078	HP SITEG	ICIC0003668	
2	661	ALLAHABAD BANK_NEW_661	1114900	111490	1003410	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031	
3	623	Andhra Bank	1037225	103723	933502	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179	
4	821	Atalji Janasnehi Directorate, Government of Karnataka	1711400	164300	1547100	State Bank of India	64099106201	Director Atal Janasnehi Directorate	SBIN0040277	
5	647	Axis Bank Ltd	1216000	121600	1094400	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004	
6	630	Bandhan Bank Ltd	130650	13065	117585	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BBBL0001000	
7	648	Bank of Baroda_New_648	1635600	163560	1472040	Bank of Baroda,	2904020000232	Bank of Baroda UID Project	BARB00BANEAS	
8	649	Bank of India_New_649	2200225	220023	1980202	Bank of India, Kuria Cd	012220110000264	Claims received from UIDAI	BKID0001122	
9	662	BANK OF MAHARASHTRA_NEW_662	523325	52333	470992	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150	
10	671	Baroda Rajasthan Kshetriya Gramin Bank	254150	25415	228735	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA	
11	670	BARODA UTTAR PRADESH GRAMIN BANK	694550	69455	625095	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00UPGBX	
12	702	Bharat Sanchar Nigam Limited	6400	75	6325	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000	
13	657	Canara Bank_New_657	1224270	136030	1088240	Canara Bank, Bangalore	0413201028540	Canara Bank UID Project	CNRB0000413	
14	631	Catholic Syrian Bank	24150	2415	21735	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919	
15	650	Central Bank of India_New_650	902000	90200	811800	CENTRAL BANK OF IND	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTED FROM UIDAI	CBIN0281067	
16	632	City Union Bank Limited	144125	14413	129712	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032	
17	135	Civil Supplies - A&N Islands	13275	325	12950	State Bank of India, Po	10605077144	ANIDCO LTD	SBIN0000156	
18	212	Commissioner Nagaland	86775	8673	78052	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214	
19	604	Corporation Bank	28200	2820	25380	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133	
20	206	CSC e-Governance Services India Limited	358	36	322	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048	
21	151	D.C. KURUNG KUMEY	31425	3143	28282	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622	
22	164	DC Tirap District	6025	350	5675	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
23	154	DC Aalo	3450	345	3105	State Bank of India, Aa	31354454270	Deputy Commissioner, Aalo	SBIN0001677	
24	158	DC Dibang Valley	0	0	0	Bank details not available,	Gross Amt.-Rs.300/-, Recovery Amt.-Rs.30/- & Net Amt.-Rs.270/- will be released on receipt of same			
25	147	DC East Kameng	5300	100	5200	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738	
26	156	DC East Siang	11900	125	11775	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395	
27	149	DC ITANAGAR CAPITAL COMPLEX	35675	3200	32475	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161	
28	160	DC LOHIT	18375	1075	17300	State Bank of India, Te	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520	
29	165	DC Longding	15950	125	15825	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
30	159	DC Lower Dibang	5825	583	5242	State Bank of India, Rd	30719179692	The DC and Finance & Accounts Officer, Roling	SBIN0005821	
31	150	DC LOWER SUBANSIRI	2175	25	2150	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396	
32	162	DC NAMSAI	32900	250	32650	State Bank of India, Na	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311	
33	148	DC PAPUMPARE	29925	1800	28125	State Bank of India, Na	10333776638	Deputy Commissioner Papumpare	SBIN0003232	
34	155	DC Siang	700	0	700	SBI, Pangin	34663631940	DC Siang	SBIN0007685	
35	166	DC South East	36850	3685	33165	ICICI Bank, Saket New	01701017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171	
36	157	DC Upper Siang District	1000	100	900	State Bank of India, Yi	36931943292	District Statistics Officer, Yignklong	SBIN0007228	
37	153	DC Upper Subansiri	6625	663	5962	State Bank of India, Da	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818	
38	146	DC West Kameng	14050	1405	12645	State Bank of India, Bd	34667918725	Finance and Accounts Officer	SBIN0001394	
39	633	DCB Bank	139400	13940	125460	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037	
40	808	Delhi - Central DC	0	0	0	Bank details not available,	Gross Amt.-Rs.66825/-, Recovery Amt.-Rs.1050/- & Net Amt.-Rs.65775/- will be released on receipt of same			
41	813	Delhi - East DC	16200	1620	14580	Oriental Bank of Comml	04241011001600	Dy. Commissioner (East)	ORBC0100424	
42	810	Delhi - ND DC	0	0	0	Bank details not available,	Gross Amt.-Rs.26450/-, Recovery Amt.-Rs.26450/- & Net Amt.-Rs.23805/- will be released on receipt of same			
43	812	Delhi - NE DC	80325	8033	72292	Corporation Bank, Nut	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071	

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
44	807	Delhi - North DC	97650	3200	94450	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
45	806	Delhi SW DC	0	0	0	Bank details not available, Gross Amt.-Rs.11048/- & Net Amt.-Rs.99427/- will be released on receipt of same			
46	805	Delhi-NW DC	0	0	0	Bank details not available, Gross Amt.-Rs.115375/-, Recovery Amt.-Rs.11538/- & Net Amt.-Rs.103837/- will be released on receipt of same			
47	664	Dena Bank_New_664	812150	81215	730935	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
48	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	Bank details not available, Gross Amt.-Rs.2997/-, & Net Amt.-Rs.2997/- will be released on receipt of same			
49	815	Department of Information Technology Govt of Jharkhand	747575	74758	672817	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
50	108	Dept of ITC Govt of Rajasthan	2978525	297853	2680672	State Bank of India Sec	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
51	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	23150	975	22175	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
52	163	DEPUTY COMMISSIONER CHANGLANG	10350	475	9875	State Bank of India, CH	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
53	152	DEPUTY COMMISSIONER KRA DAADI	1050	50	1000	State Bank of India, Pa	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
54	145	DEPUTY COMMISSIONER TAWANG	2575	125	2450	State Bank of India Taw	30720693173	Deputy Commissioner, Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	600	0	600	State Bank of India, Hd	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	4550	125	4425	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
57	952	Director General Health Services, Health Deptt, Haryana	232770	20800	211970	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
58	955	Director Health and Family Welfare, UT	34425	200	34225	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, Gross Amt.-Rs.388/- & Net Amt.-Rs.3487/- will be released on receipt of same			
60	956	Directorate of Health Services, A&N Islands	324	0	324	Syndicate Bank, DHS A	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
61	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	302130	30213	271917	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
62	843	Directorate of Secondary Education, Haryana	38400	2350	36050	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
63	868	Directorate of Social Welfare & Social Education, Govt. of Tripura	135	0	135	SBI, New Secretariat B	37906482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016355
64	826	Directorate of Social welfare, A&N Islands	1800	180	1620	State Bank of India, Md	37565641314	Director, Social Welfare	SBIN0000156
65	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	3132	50	3082	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
66	217	DiT Lakshadweep	1075	50	1025	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
67	167	DY. COMMISSIONER SHAHDARA	46850	4685	42165	Bank of Baroda, Dilsha	31680100012340	UIDAI District Shahdra	BARB001LSHA
68	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	2389779	238978	2150801	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
69	106	FCR Govt of Haryana	1929949	192995	1736954	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
70	103	FCS Govt of Punjab	1523788	152379	1371409	The Punjab State Coop	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
71	634	Federal Bank	260650	26065	234585	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
72	218	General Administration Department	369325	36933	332392	State Bank of India, Md	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
73	118	General Admn. Department, Govt of Assam	84500	8450	76050	State Bank of India, As	37176493081	UID Project Assam	SBIN0010755
74	130	Govt of Goa	361826	2350	359476	Axix Bank Ltd, Panaji C	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
75	124	Govt of Gujarat	2740400	274040	2466360	State Bank of India, Udr	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
76	102	Govt of Himachal Pradesh	949625	96294	853331	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
77	129	Govt of Karnataka	1961605	196161	1765444	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
78	132	Govt of Kerala	4297361	375350	3922011	State Bank of India, Kd	67133949563	KSITM Kerala UID Project	SBIN0070020
79	127	Govt of Maharashtra	13037000	1303700	11733300	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
80	111	Govt of Sikkim - Dept of Econo	31154	825	30329	State	11018599456	State Bank of Sikkim	SBIN0000232
81	138	Govt of UT of Chandigarh	80275	4175	76100	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
82	214	Govt. of Mizoram	145275	14528	130747	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
83	105	Govt. of Uttarakhand	0	0	0	Bank details not available,	Gross Amt-Rs.32600/- , Recovery Amt.-Rs.1050/- & Net Amt.-Rs.31550/- will be released on receipt of same		
84	635	HDFC Bank Limited	1837200	183720	1653480	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
85	977	Health Department, Govt of Uttar Pradesh	20790	2079	18711	Allahabad Bank, DG Me	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
86	636	ICICI Bank Limited	3855600	385560	3470040	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
87	667	IDBI Bank Ltd_New_667	167130	18570	148560	IDBI Bank	012610200002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
88	637	IDFC BANK LIMITED	66425	2575	63850	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
89	651	Indian Bank_New_651	817525	81753	735772	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
90	659	INDIAN OVERSEAS BANK_NEW_659	150575	15058	135517	Indian Overseas Bank,	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
91	804	Indiapost	0	0	0	As per request of Registrar, Gross amt-Rs.18807900/- , Recovery Amt.- Rs.1359060/- & Net Amt.-Rs.17448840/- will be released separately.			
92	638	IndusInd Bank	491700	49170	442530	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
93	816	Information Technology & Communication Department	3397850	223725	3174125	State Bank of India, Gh	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
94	818	Information Technology Electronics and Communication Department, Govt of Telangana	2781625	278163	2503462	State Bank of India, Md	62453684776	Telangana State Technology Services Limited	SBIN0020432
95	989	Integrated Child Development Services , Government of Tamil Nadu	631584	63158	568426	SBI, Velachery Branch,	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
96	101	Jammu and Kashmir Bank	148850	14885	133965	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
97	639	Karnataka Bank	40150	4015	36135	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR80000001
98	640	Karur Vysya Bank	133950	13395	120555	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
99	628	KotakMahindra Bank	338600	33860	304740	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrolment_Income AC-UIDAI	KKBK0000958
100	629	Lakshmi Vilas Bank	75050	7505	67545	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
101	820	Madhya Pradesh State Electronics Development Corporation Ltd.	5377329	537733	4839596	Oriental Bank of Comm	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
102	814	NSDL e-Governance Infrastructure Limited	188475	3175	185300	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
103	143	Odisha Computer Application Center	1505725	150573	1355152	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	ANDB0001493
104	652	ORIENTAL BANK OF COMMERCE_NEW_652	507550	50755	456795	Oriental bank of Comm	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
105	660	Punjab & Sind Bank_New_660	422200	422200	0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
106	653	Punjab National Bank_NEW_653	1560550	156055	1404495	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
107	642	RBL Bank Limited	54200	5420	48780	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
108	116	RDD Govt of Tripura	214725	21473	193252	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085MD84
109	169	Rural Development Department Bihar-1	2617825	261783	2356042	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
110	871	School Education & Sports, UP	0	0	0	Bank details not available,	Gross Amt-Rs.525775/- , Recovery Amt.-Rs.52578/- & Net Amt.-Rs.473197/- will be released on receipt of same		
111	873	School Education Department Uttarakhand	0	0	0	Bank details not available,	Gross Amt-Rs.29000/- , Recovery Amt.-Rs.650/- & Net Amt.-Rs.28350/- will be released on receipt of same		
112	219	Social Welfare Department, Govt of Mizoram	135	0	135	SBI, Dawrpui Branch	30043519284	Director, Social Welfare Department	SBIN0004809
113	830	Social Welfare Deptt.,Govt of Bihar	44442	4444	39998	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
114	643	South Indian Bank	157100	15710	141390	The South Indian Bank	0224073000003328	TRANSACTION BANKING DEPT	SIBL0000224
115	213	Special Secretary Home	129575	12958	116617	State Bank of India, Se	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
116	654	STATE BANK OF INDIA_New_654	4934600	493460	4441140	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
117	985	State Mission Director ICDS Social Welfare Department JK	1064210	106421	957789	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
118	984	State Project Director SSA J&K	370450	37045	333405	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
119	658	Syndicate Bank_New_658	1766425	176643	1589782	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
120	208	Tamil Nadu eGovernance Agency	8029993	758000	7271993	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
121	644	Tamil Nadu Mercantile Bank	59050	2075	56975	Tamilnad Mercantile Bank	999430750803140	INTER SOL TRANSACTION A/C	TMBL0000999
122	641	The Nainital Bank Ltd	36250	1225	35025	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0000080
123	620	UCO BANK	808650	73250	735400	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
124	696	Ujjivan Small Finance Bank	315600	31560	284040	Ujjivan Small Finance	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
125	610	Union Bank	2850	285	2565	Union Bank	5194019800350000	INWARDRTGS ACCOUNT	UBIN0551945
126	656	Union Bank Of India_New_656	1487475	148748	1338727	Union Bank of India, MI	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
127	655	United Bank Of India_New_655	148450	14845	133605	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
128	126	UT Govt. Of Dadra & Nagar Haveli	45156	3950	41206	Dena Bank, Silvassa Bra	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
129	125	UT Of Daman and Diu	27187	700	26487	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
130	134	UT of Puducherry	161086	12150	148936	Indian Bank, Pakkamud	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
131	619	Vijaya Bank	95825	9583	86242	Vijaya Bank Trinity Cir	902700036516001	Vijaya Bank RTGS CBS Account	VJJB0001331
132	852	WCD Govt. of MP	2835	284	2551	Yes Bank Ltd.	011985700000113	Registrar Women and Child Development MP	YESB0000119
133	856	wcdelh	35802	450	35352	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
134	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available, Gross Amt.-Rs.76248/- , Recovery Amt.-Rs.68623/- & Net Amt.-Rs.68623/- will be released on receipt of same			
135	840	Women & Child Development, Govt. of Gujarat	470178	47018	423160	Bank of Baroda, Vidhar	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
136	846	Women and Child Development Govt. of Jharkhand	1431	143	1288	IDBI Bank Ltd., Kanke	11011020000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
137	646	YES Bank Limited	254350	25435	228915	YES Bank Ltd ,Ground	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			96849889	9749212	87100677				

Gross Amount	₹ 9,68,49,889/- (Rupees Nine Crore Sixty Eight Lakh Forty Nine Thousand Eight Hundred Eighty Nine Only)
Recovery Amount	₹ 97,49,212/-
Net Amount	₹ 8,71,00,677/- (Rupees Eight Crore Seventy One Lakh Six Hundred Seventy Seven Only)

Verified & Accepted by

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