

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 : 21st September, 2020


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.

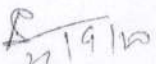
2. Pursuant to the above, an amount of ₹10,83,83,285/- (Rupees Ten Crore Eighty Three Lakh Eighty Three Thousand Two Hundred Eighty Five Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of July, 2020 as per details in Annexure.

1.	Gross Amount	₹ 10,83,83,285/-
2.	Recovery Amount	₹ 1,05,08,610/-
3.	Net Payable Amount	₹ 9,78,74,675/-

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	₹10,83,83,285/- (Rupees Ten Crore Eighty Three Lakh Eighty Three Thousand Two Hundred Eighty Five Only)

Contd...2....


21/9/20

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 21.06.2020.


(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-ERU
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of July- 2020

S. No.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure IFSC Code
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	68750	0	68750	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	32100	3210	28890	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	410800	41080	369720	Andhra Bank	117911100002078	Andhra Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	888600	88860	799740	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	21800	2180	19620	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	12300	1230	12175	Bandhan Bank	274500001693	Bandhan Bank Limited	BDBL0001000
7	664	Bank of Baroda_2	219800	21980	197820	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN00461162
8	619	Bank of Baroda_3	169950	6350	163600	Vijaya Bank	902700036516001	Vijaya Bank RTGS CBS Account	VJJB0001331
9	648	Bank of Baroda_New_648	163400	16340	147060	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
10	649	Bank of India_New_649	2075450	207545	1867905	Bank of India	012220110000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	284850	28485	256365	BANK OF MAHARASHTRA	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	1206600	120660	1085940	Bank of Baroda	173702000000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	844100	84410	759690	Baroda Uttar	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
14	702	Bharat Sanchar Nigam Limited	164900	16490	148410	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
15	704	BSNL AP Circle	0	0	0	BSNL AP Circle	0	0 Bank details not available. Gross-91300, Recovery-9130 & Net-82170 will be released on receipt of the same.	
16	713	BSNL Assam Circle	0	0	0	BSNL Assam Circle	0	0 Bank details not available. Gross-1200, Recovery-25 & Net-1175 will be released on receipt of the same.	
17	710	BSNL BIHAR CIRCLE	0	0	0	BSNL BIHAR CIRCLE	0	0 Bank details not available. Gross-28400, Recovery-2840 & Net-25560 will be released on receipt of the same.	
18	712	BSNL JHARKHAND	0	0	0	BSNL JHARKHAND	0	0 Bank details not available. An amount of Rs. 300 will be released on receipt of the same.	
19	715	BSNL NE-1	0	0	0	BSNL NE-1	0	0 Bank details not available. Gross-18300, Recovery-200 & Net-18100 will be released on receipt of the same.	
20	711	BSNL ODISHA CIRCLE	7400	75	7325	Union Bank of India	380801010035282	AO(ARP), O/o CGMT, ODISHA CIRCLE	UBIN0538086
21	705	BSNL Telangana Circle	4800	100	4700	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
22	658	Canara Bank II	1382050	138205	1243845	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
23	657	Canara Bank_New_657	1947100	194710	1752390	Canara Bank	0413201028540	Canara Bank UID Project	CNRB0000413
24	689	Capital Small Finance Bank Ltd	50	0	50	Capital Small Finance Bank	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
25	631	Catholic Syrian Bank	5600	75	5525	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
26	650	Central Bank of India_New_650	183600	18360	165240	CENTRAL BANK	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
27	632	City Union Bank Limited	20400	2040	18360	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
28	135	Civil Supplies - AEN Islands	13635	200	13435	State Bank of India	10605077144	ANIIDCO LTD	SBIN0000156
29	212	Commissioner Nagaland	32050	3205	28845	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
30	604	Corporation Bank	805100	80510	724590	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
31	221	CSC e-Gov.	423800	42380	604820	State Bank of India	10000215	CSC e Governance Services India Ltd	BKID00006048
32	151	D.C. KURUNG KUMIEY	45200	4520	381420	Bank of India	31296326456	Deputy Commissioner Koloriang	SBIN0011622
33	164	DC Tirap District	21000	400	20600	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
34	154	DC Aalo	17600	1750	15850	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
35	158	DC Dibang Valley	0	0	0	State Bank of India	0	0 Bank details not available. Gross-2800, Recovery-50 & Net-2750 will be released on receipt of the same.	SBIN0005738
36	147	DC East Kameng	7000	125	6875	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0001395
37	156	DC East Siang	4400	50	4350	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	

Sl. No.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
38	149	DC ITANAGAR CAPITAL COMPLEX	2400	50	2350	IDBI Bank, Ita	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
39	160	DC LOHIT	13200	1320	11880	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
40	165	DC Longding	10300	125	10175	SBI, Khonsa B	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
41	159	DC Lower Dibang	2800	125	2675	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
42	150	DC LOWER SUBANSIRI	5400	25	5375	SBI, Ziro Bran	36875010846	District Statistical Officer Ziro	SBIN0001396
43	162	DC NAMSAL	14500	0	14500	State Bank of India	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN00013311
44	148	DC PAPUMPARE	5400	540	4860	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
45	155	DC Siang	700	50	650	SBI, Pangin	34663631940	DC Siang	SBIN0007685
46	166	DC South East	3700	370	3330	ICICI Bank, Sa	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
47	157	DC Upper Siang District	800	50	750	State Bank of India	36931943292	District Statistics Officer, Yigangkong	SBIN0007228
48	153	DC Upper Subansiri	5400	100	5300	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daportijo	SBIN0005818
49	146	DC West Kameng	700	0	700	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
50	633	DCB Bank	58700	5870	52830	DCB Bank Ltd	0202955100489	Income Parking Account	DCBL0000037
51	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross-7550, Recovery-175 & Net-7375 will be released on receipt of the same.		
52	813	Delhi - East DC	1900	190	1710	Oriental Bank	04241011001600	Dy. Commissioner (East)	ORBC0100424
53	810	Delhi - ND DC	0	0	0	Bank details not available.	An amount of Rs. 350 will be released on receipt of the same.		
54	812	Delhi - NE DC	16500	275	16225	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
55	807	Delhi - North DC	10700	425	10275	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
56	806	Delhi SW DC	0	0	0	Bank details not available.	Gross-7550, Recovery-755 & Net-6795 will be released on receipt of the same.		
57	811	Delhi - West DC	0	0	0	Bank details not available.	Gross-650, Recovery-65 & Net-585 will be released on receipt of the same.		
58	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross-59050, Recovery-5905 & Net-53145 will be released on receipt of the same.		
59	815	Department of Information Technology Govt of Jharkhand	646150	64615	581535	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
60	513	Department of Panchayat	94350	9435	84915	Dena Bank (N)	098510010397	eGram Vishwagram Society	8KDN0130985
61	108	Dept of ITC Govt of Rajasthan	9161250	916125	8245125	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
62	171	Dept. Of IT, Govt of Manipur	250	25	225	HDFC Bank, Ir	19991450000214	District e-Governance Society	HDFC0001999
63	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	56100	5610	50490	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
64	163	DEPUTY COMMISSIONER CHANGLANG	16200	1620	14580	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
65	145	DEPUTY COMMISSIONER TAWANG	500	0	500	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
66	161	Deputy Commissioner, Anjaw	1300	75	1225	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
67	645	Dhanlaxmi Bank	26100	200	25900	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
68	952	Director General Health Services, Health Deptt, Haryana	497600	49760	447840	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
69	955	Director Health and Family Welfare, UT	150	0	150	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
70	979	Director Social Welfare Uttarakhnad	0	0	0	Bank details not available.	An amount of Rs.200 will be released on receipt of the same.		
71	997	Directorate of Education School, Government Of Manipur	100	0	100	Axis Bank, Im	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
72	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	68100	6810	61290	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDR0001424
73	843	Directorate of Secondary Education, Haryana	31450	3145	28305	HDFC Bank Ltd	50100907073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
74	826	Directorate of Social welfare, ARN Islands	1900	190	1710	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156

Sl. No.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
75	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	3500	100	3400	ICICI Bank, SHA/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance		ICIC0003702
76	217	DIT Lakshadweep	11800	275	11525	State Bank of India	37000499209	LITSS-Aadhaar	
77	167	DY. COMMISSIONER SHAHDARA	1200	25	1175	Bank of Baroda	31680100012340	UIDAI District Shahdra	SBIN005080
78	841	Education Department, Govt. of Gujarat	9000	250	8750	Dena Bank	030810004770	Gujarat Council of Primary Education	BARB00ILSHA
79	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	2749650	274965	2474685	IDBI Bank	1150104000018896	CEO CHIPS	BKDN0130308
80	106	FCR Govt of Haryana	2048550	204855	1843695	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	IBKL0001150
81	103	FCS Govt of Punjab	2171550	217155	1954395	The Punjab State Bank	001434025100001	Registrar UID Project, Punjab	UBIN0551121
82	634	Federal Bank	37650	900	36750	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	UTIB0PSCB01
83	690	Fincare Small Finance Bank Limited	78250	7825	70425	Fincare Small Finance Bank Ltd	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FDRL0000035
84	218	General Administration Department	2011800	201180	1810620	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	FSFB0000001
85	118	General Admn. Department, Govt of Assam	11879750	1187975	10691775	State Bank of India	37176493081	UID Project Assam	SBIN0000181
86	130	Govt of Goa	134700	13470	121230	Axix Bank Ltd	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	SBIN0010755
87	124	Govt of Gujarat	90100	9010	81090	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	UTIB0000078
88	102	Govt of Himachal Pradesh	755000	75500	679500	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	SBIN0060228
89	129	Govt of Karnataka	1333050	133305	1217745	State Bank of India	64058507303	UIDAI PoC Account	ICIC0003668
90	132	Govt of Kerala	4005400	400540	3604860	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0040277
91	127	Govt of Maharashtra	6700800	670080	6030720	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	SBIN0070020
92	111	Govt of Sikkim - Dept of Econo	50	0	50	State Bank of India	2811100140212246	Nodal Officer cum Registrar UID	BKID0000057
93	138	Govt of UT of Chandigarh	1300	100	1200	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPIC	YESB0000000
94	214	Govt. of Mizoram	747700	74770	672930	State Bank of India	36019356609	Aadhaar enrolment Mizoram	PUNB0606000
95	105	Govt. of Uttarakhand	0	0	0	State Bank of India	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMKY ACCOUNT	SBIN0013053
96	635	HDFC Bank Limited	178300	17830	160470	HDFC Bank Ltd	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMKY ACCOUNT	HDFC0004989
97	977	Health Department, Govt of Uttar Pradesh	600	0	600	Allahabad Bank	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
98	636	ICICI Bank Limited	562600	56260	506340	ICICI Bank Ltd	000405004536	ICICI Bank Ltd	ICIC0000004
99	667	IDBI Bank Ltd. New. 667	209800	20980	188820	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
100	637	IDFC BANK LIMITED	7950	200	7750	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
101	651	Indian Bank, New. 651	1589200	158920	1430280	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000003
102	659	INDIAN OVERSEAS BANK_NEW_659	4800	300	4500	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
103	804	Indiapost	0	0	0	As per the request of the Registrar, the gross- 9662500, recovery-931600 and net 8730900 will be made separately			
104	638	Indusind Bank	224500	22450	202050	Indusind Bank	00993565620035	UIDAI Income Account	INDB0000001
105	816	Information Technology & Communication Department	2563250	256325	2306925	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
106	818	Information Technology Electronics and Communication Department, Govt of Telangana	2371450	237145	2134305	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
107	989	Integrated Child Development Services, Government of Tamil Nadu	500	0	500	SBI, Velacheri	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
108	101	Jammu and Kashmir Bank	15600	525	15075	The Jammu & Kashmir Bank	099353024000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ

Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
109	639 Karnataka Bank	1800	175	1625	Karnataka Bank	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
110	640 Karur Vysya Bank	98300	9830	88470	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrollment Charges	KVBL0001254
111	718 Kolkata Telephones BSNL	0	0	0	0 Bank details not available.	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
112	628 KotakMahindra Bank	66200	6620	59580	Kotak Mahindra Bank	09996990000000421	UIDAI Payment Assistance	LAVB0000999
113	629 Lakshmi Vilas Bank	400	40	360	The Lakshmi Vilas Bank	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
114	820 Madhya Pradesh State Electronics Development Corporation Ltd.	8472400	847240	7625160	Oriental Bank of Commerce	00071171000106	Oriental Bank of Commerce AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
115	703 Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available.	60315172240	Dy Director of Health Services (SBH&VS) pune	MAHB0001150
116	143 Odisha Computer Application Center	4297200	429720	3867480	Andhra Bank	149311100001680	Odisha Computer Application Centre	ANDB0001493
117	652 ORIENTAL BANK OF COMMERCE_NEW_652	31250	3125	28125	Oriental Bank of Commerce	00071171000106	Oriental Bank of Commerce AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
118	969 Public Health Department, Govt of Maharashtra	200	0	200	Bank of Maharashtra	60315172240	Dy Director of Health Services (SBH&VS) pune	MAHB0001150
119	660 Punjab & Sind Bank_New_660	18100	225	17875	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB0000606
120	653 Punjab National Bank_NEW_653	3261600	326160	2935440	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
121	642 RBL Bank Limited	15600	375	15225	RBL Bank	40990000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
122	116 RDD Govt of Tripura	550700	5825	544875	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI00BSMD84
123	169 Rural Development Department Bihar-1	6921600	692160	6229440	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
124	514 SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0 Bank details not available.	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
125	871 School Education & Sports, UP	1334900	133490	1201410	State Bank of India	0024073000005328	TRANSACTION BANKING DEPT	SIBL00000224
126	873 School Education Department Uttarakhnad	0	0	0	0 Bank details not available.	37262971800	State Registrar for Aadhaar Enrollment	SBIN00004562
127	175 Secretary IT, Govt. of UT of Ladakh	39750	800	38950	The South Indian Bank	31694211603	SBI UID Enrollment Account	SBIN00008586
128	643 South Indian Bank	650	65	585	State Bank of India	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
129	213 Special Secretary Home	4632800	463280	3076245	J&K Bank, N	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI00000147
130	654 STATE BANK OF INDIA_New_654	3418050	341805	387720	Axis Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
131	985 State Mission Director ICDS Social Welfare Department JK	430800	43080	2491875	Indian Bank	999430750803140	INTER SOL TRANSACTION A/C	TWBL0000999
132	2 State Project Director SSA J&K	2768750	276875	1350	Tamilnad Mercantile Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL00DEL080
133	208 Tamil Nadu eGovernance Agency	1400	50	50985	The Nainital Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
134	644 Tamil Nadu Mercantile Bank	56650	5665	77850	UCO Bank	10001013035001	Sundry Liabilities account	UJVN0099999
135	641 The Nainital Bank Ltd	86500	8650	77850	Ujjivan Small Finance Bank	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
136	620 UCO BANK	15300	1530	479520	Union Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
137	696 Ujjivan Small Finance Bank	532800	53280	1925	United Bank of India	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
138	656 Union Bank Of India_New_656	2000	75	41220	Dena Bank, S	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
139	655 United Bank Of India_New_655	45800	4580	42300	State Bank of India	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB00005129
140	126 UT Govt. Of Dadra & Nagar Haveli	47000	4700	2070	Indian Bank, I	2534002100354889	Accounts Officer(cash) O/O CGMT UPI(W) Circle Meerut	PUNB0253400
141	125 UT Of Daman and Diu	2300	230	0	0 Bank details not available.	583202010021172	Registrar Women and Child Development MP	UBIN0558320
142	134 UT Of Puducherry	0	0	0	0 Bank details not available.	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
143	222 UT/ITSLS	126500	12650	113850	Punjab National Bank	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
144	728 Uttar Pradesh West	191150	19115	172035	Union Bank of India	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
145	852 WCD Govt. of MP	1400	0	1400	ICICI Bank	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
146	856 wcddehi	1400	0	1400	ICICI Bank	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386

S. No.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
147	854	Women & Child Development, Maharashtra	0	0	0	0 Bank details not available.	Gross-10300, Recovery-1030 & Net-9270 will be released on receipt of the same.		
148	840	Women & Child Development, Govt. of Gujarat	6062200	371125	5691075	Bank of Barod	01460100030023	AADHAAR ENROLLMENT AC, ICDS, GUJARAT	BARB0GANDHI
149	832	Women and Child Development, Chandigarh	0	0	0	0 Bank details not available.	An amount of Rs.100 will be released on receipt of the same.		
150	866	Women Development and Child Welfare Department, Govt of Telangana	0	0	0	0 Bank details not available.	Gross-50, Recovery-5 & Net-45 will be released on receipt of the same.		
151	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank details not available.	Gross-2500, Recovery-25 & Net-2475 will be released on receipt of the same.		
152	646	YES Bank Limited	93100	9310	83790	YES Bank Ltd	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB00000419
Grand Total			108383285	10508610	97874675				

Gross Amount	₹ 10,83,83,285 (Rupees Ten Crore Eighty Three Lakh Eighty Three Thousand Two Hundred Eighty Five Only)
Recovery Amount	₹ 1,05,08,610 (Rupees One Crore Five Lakh Eight Thousand Six Hundred Ten Only)
Net Amount	₹ 9,78,74,675 (Rupees Nine Crore Seventy Eight Lakh Seventy Four Thousand Six Hundred Seventy Five Only)

Verified & Accepted by



(Prabhakaran C. R.)

Deputy Director (E&U-I)