

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 : 25th November, 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 ₹23,89,75,325/- (Rupees Twenty Three Crore Eighty Nine Lakh Seventy Five Thousand Three Hundred Twenty Five Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of October, 2020 as per details in Annexure.

1.	Gross Amount	₹ 23,89,75,325/-
2.	Recovery Amount	₹ 1,90,29,155/-
3.	Net Payable Amount	₹ 21,99,46,170/-

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	₹23,89,75,325/- (Rupees Twenty Three Crore Eighty Nine Lakh Seventy Five Thousand Three Hundred Twenty 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 in e-Office vide Note# 16 dated 23.11.2020.


(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.

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	50300	5030	45270	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK NEW 661	6400	475	5925	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	1206050	62150	1143900	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Jansanehi Directorate	2093400	164825	1930575	State Bank of India	64099106201	Director Atal Jansanehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	408500	26775	381725	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTBI0000004
6	630	Bandhan Bank Ltd	70200	7020	63180	Bandhan Bank Ltd	274500001693	Bandhan Bank Limited	BDBL0001000
7	664	Bank of Baroda 2	296000	29600	266400	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
8	619	Bank of Baroda 3	148200	11825	136375	Vijaya Bank Trinit	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
9	648	Bank of Baroda New 648	2656600	255075	2401525	Bank of Baroda,	2904020000232	Bank of Baroda UID Project	BARB08BNEAS
10	649	Bank of India New 649	3573500	357350	3216150	Bank of India, Kur	01222010000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA NEW 662	990800	99080	891720	BANK OF MAHARASH	60228777243	F.I., S.B.C AND GOV BUSINESS	MAHB0001150
12	671	BARODA UTTAR PRADESH GRAMIN BANK	553900	20500	533400	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetraya Gramin Bank	BARB0UPJG8X
13	670	BARODA UTTAR PRADESH GRAMIN BANK	1436700	143670	1293030	Baroda Uttar Prad	56720013201017	Baroda Uttar Pradesh Gramin Bank	PUNB0112000
14	702	Bharat Sanchar Nigam Limited	483100	6175	476925	Punjab National B	1120002102306372	A.O. (Cash) Bharat Sanchar Nigam Ltd	
15	704	BSNL AP Circle	0	0	0	Bank details not available.		Payment of gross amt- 281400, recovery amt- 1225 & net amt- 280175 will be made on receipt of the same.	
16	713	BSNL Assam Circle	0	0	0	Bank details not available.		Payment of gross amt- 66225 & net amt- 862375 will be made on receipt of the same.	
17	710	BSNL BIHAR CIRCLE	0	0	0	Bank details not available.		Payment of gross amt- 93300, recovery amt- 2675 & net amt- 90625 will be made on receipt of the same.	
18	712	BSNL JHARKHAND	0	0	0	Bank details not available.		Payment of gross amt- 23100, recovery amt- 200 & net amt- 22900 will be made on receipt of the same.	
19	715	BSNL NE-1	0	0	0	Bank details not available.		Payment of gross amt- 26900, recovery amt- 2690 & net amt- 24210 will be made on receipt of the same.	
20	711	BSNL ODISHA CIRCLE	7800	0	7800	Union Bank of Ind	3808010100035282	AO/ABP, O/o CGMT, ODISHA CIRCLE	UBIN0338086
21	705	BSNL Telangana Circle	44500	225	44275	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad.	CORP0000524
22	658	Canara Bank II	3478600	347860	3130740	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
23	657	Canara Bank New 657	5053400	345225	4708175	Canara Bank, Bar	04132010208540	Canara Bank UID Project	CNRB0000413
24	689	Capital Small Finance Bank Ltd	13350	125	13225	Capital Small Finance Bank Ltd	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
25	631	Catholic Syrian Bank	3200	0	3200	Catholic Syrian Ba	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
26	650	Central Bank of India New 650	1508800	115275	1393525	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
27	632	City Union Bank Limited	251150	25115	226035	City Union Bank	510909010000056	RTGS Settlement Account	CUBS0000032
28	135	Civil Supplies - AGN Islands	9675	25	9650	State Bank of Ind	10605077144	ANILDCO LTD	SBIN0000156
29	212	Commissioner Nagaland	370100	37010	333090	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
30	604	Corporation Bank	1769100	88175	1680925	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
31	221	CSC e-Gov.	2117700	131725	1985975	Bank of India	604820110000215	CSC e Governance Services India Ltd	BAID0000648
32	154	D.C. KURUNG KUMLEY	73500	1400	72100	State Bank of Ind	31296326456	Deputy commissioner, Koloriang	SBIN0011622
33	164	DC Tirap District	17800	375	17425	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN001584
34	154	DC Aalo	17600	1300	16300	State Bank of Ind	31354454270	Deputy Commissioner, Aalo	SBIN0001677
35	158	DC Dibrang Valley	0	0	0	Bank details not available.		Payment of an amount of Rs.500/- will be made on receipt of the same.	
36	147	DC East Kameng	12500	125	12375	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
37	156	DC East Siang	9500	125	9375	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
38	149	DC ITANAGAR CAPITAL COMPLEX	75300	7530	67770	IDBI Bank, Itanaga	016104000055949	Deputy Commissioner I.C Itanagar	IBBL0000161
39	160	DC LOHIT	27300	2730	24570	State Bank of Ind	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
40	165	DC Longding	10300	150	10150	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
41	159	DC Lower Dibrang	5700	570	5130	State Bank of Ind	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
42	150	DC LOWER SUBANSIRI	12000	0	12000	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
43	162	DC NAMSAI	24800	2480	22320	State Bank of Ind	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0011311
44	148	DC PAPUMPARE	121900	12190	109710	State Bank of Ind	10333776638	Deputy Commissioner Papumpare	SBIN0002232
45	155	DC Siang	300	25	275	SBI, Pangin	34663631940	DC Siang	SBIN0007685
46	166	DC South East	41250	300	40950	ICICI Bank, Saket	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
47	157	DC Upper Siang District	1800	25	1775	State Bank of Ind	36931943292	District Statistics Officer, Yigkhong	SBIN0007228
48	153	DC Upper Subansiri	12600	475	12125	State Bank of Ind	37072932640	District Statistical Officer, Upper Subansiri District, Daporijo	SBIN0005818
49	146	DC West Kameng	41900	4190	37710	State Bank of Ind	34667918725	Finance and Accounts Officer	SBIN0001394
50	633	DCB Bank	238200	12575	225625	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
51	808	Delhi - Central DC	0	0	0	Bank details not available.		Payment of gross amt- 94000, recovery amt- 625 & net amt- 93375 will be made on receipt of the same.	
52	813	Delhi - East DC	36100	3610	32490	Oriental Bank of C	042410110016001	By, Commissioner (East)	ORBC0100424
53	810	Delhi - ND DC	0	0	0	Bank details not available.		Payment of gross amt- 14150, recovery amt- 125 & net amt- 14025 will be made on receipt of the same.	
54	812	Delhi - NE DC	116150	850	115300	Corporation Bank,	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
55	807	Delhi - North DC	134850	1025	133825	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
56	806	Delhi SW DC	0	0	0	Bank details not available.	Payment of gross amt.-95450/- recovery amt.-650/- net amt.- 94800 will be made on receipt of the same.		
57	811	Delhi- West DC	0	0	0	Bank details not available.	Payment of gross amt.-95450/- recovery amt.-650/- net amt.- 94800 will be made on receipt of the same.		
58	805	Delhi-NW DC	0	0	0	Bank details not available.	Payment of gross amt.-161950/- recovery amt.-525/- net amt.- 161425 will be made on receipt of the same.		
59	815	Department of Information Technology Govt of Jharkhand	2149000	146025	2002975	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
60	513	Department of Panchayat Govt. of Gujarat	76600	7660	68940	Dena Bank (Now F)	098510010397	eGram Vishwagram Society	BKDN0130985
61	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	0	0	0	Bank details not available.	Payment of an amount of Rs.650/- will be made on receipt of the same.		
62	108	Dept of ITC Govt of Rajasthan	7625100	762510	6862590	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
63	171	Dept. Of IT	1977200	19770	177930	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
64	867	Deptt. Of School Education	36600	225	36375	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
65	161	Deputy Commissioner	2100	210	1890	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
66	163	DEPUTY COMMISSIONER CHANGLANG	39100	1800	37300	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
67	152	DEPUTY COMMISSIONER KRA DAADI	1200	120	1080	State Bank of India	34849013081	Deputy Commissioner, Kira Daadi	SBIN0002874
68	145	DEPUTY COMMISSIONER TAWANG	12200	125	12075	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
69	645	Dhanlaxmi Bank	54500	200	54300	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
70	952	Director General Health Services	503700	12450	491250	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
71	979	Director Social Welfare Uttarakhnad	0	0	0	Bank details not available.	Payment of an amount of Rs.50/- will be made on receipt of the same.		
72	997	Directorate of Education School, Government Of Manipur	100	0	100	Axis Bank, Imphal	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
73	957	Directorate of Public Health and Family Welfare	322500	32250	290250	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
74	843	Directorate of Secondary Education	87950	8795	79155	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
75	826	Directorate of Social Welfare	1050	75	975	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
76	844	Directorate of Woman and Child Development	8650	225	8425	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
77	217	DIT Lakshadweep	13250	75	13175	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
78	167	DY. COMMISSIONER SHAHDARA	46400	4640	41760	Bank of Baroda, D	31680100012340	UIDAI District Shadira	BARB001LSHA
79	841	Education Department	600	50	550	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
80	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh	2583700	258370	2325330	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
81	692	ES&F SMALL FINANCE BANK LIMITED	0	0	0	Bank details not available.	Payment of gross amt.-4350/- recovery amt.-50/- net amt.- 4300 will be made on receipt of the same.		
82	106	FCR Govt of Haryana	6015150	199675	5815475	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
83	103	FCS Govt of Punjab	2616800	46950	2569850	The Punjab State	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
84	634	Federal Bank	174200	12775	161425	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FBRL0000035
85	690	Fincare Small Finance Bank Limited	105000	10500	94500	Fincare Small Fine	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
86	218	General Administration Department	7219800	575600	6644200	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
87	118	General Admin. Department	52089200	5208920	46880280	State Bank of India	37176493081	UID Project Assam	SBIN0010755
88	130	Govt of Goa	257700	2175	255525	Axix Bank Ltd, Pal	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
89	124	Govt of Gujarat	3547600	354760	3192840	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0006028
90	102	Govt of Himachal Pradesh	825600	15700	809900	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
91	129	Govt of Karnataka	2442350	214900	2227450	State Bank of India	6405807303	UIDAI Pgc Account	SBIN0040277
92	132	Govt of Kerala	4749100	122475	4626625	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0040277
93	127	Govt of Maharashtra	13689700	1368970	12320730	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	SBIN0070020
94	111	Govt of Sikkim - Dept of Econo	8500	275	8225	State Bank of India	2811100140212246	Nodal Officer cum Registrar UID	BKID0000057
95	138	Govt of UT of Chandigarh	6200	25	6175	State Bank of India	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	YESB00CNSOC
96	214	Govt. of Mizoram	495700	31475	464225	Punjab National Bank	36019356609	Aadhaar enrolment Mizoram	PUNB0060600
97	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	Payment of gross amt.-232850/- recovery amt.-23285/- net amt.- 209565 will be made on receipt of the same.		
98	635	HDFC Bank Limited	2141000	111375	2029625	HDFC Bank Ltd.	50200029891294	AADHAR ENROLLMENT PAYOUTS DUMAY ACCOUNT	HDFC0004989
99	977	Health Department	100	10	90	Allahabad Bank, D	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALLO212156
100	636	ICICI Bank Limited	2867200	286720	2580480	ICICI Bank Ltd., N	0004050004536	ICICI Bank Ltd	ICIC0000004
101	667	IDBI Bank Ltd New 667	861200	50450	810750	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	ICIC0000126
102	637	IDFC BANK LIMITED	36000	3600	32400	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
103	651	Indian Bank New 651	6733000	561875	6171125	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0004003
104	659	INDIAN OVERSEAS BANK NEW 659	65250	3225	62025	Indian Overseas Bk	010902000020202	IOB-AADHAR REGISTRATION FEE	IOBA0000109
105	804	Indiapost	0	0	0	As per the request of the Registrar, gross amt. - 36372200, recovery-2883275 and net 33488925 will be made separately.			

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106	638	Indusind Bank	976400	89550	886850	Indusind Bank Ltd	00993565620035	UIDAI Income Account	INDB0000001
107	816	Information Technology & Communication Department	4388000	245525	4102475	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
108	818	Information Technology Electronics and Communication Department	4523750	350500	4173250	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
109	989	Integrated Child Development Services	50	0	50	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
110	101	Jammu and Kashmir Bank	105000	2175	102825	The Jammu & Kashmir Bank Ltd	099353024000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00RCHQ
111	639	Karnataka Bank	889400	25300	864100	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
112	640	Karur Vysya Bank	156350	2350	154000	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KYBL0001254
113	718	Kolkata Telephones BSNL	0	0	0	Bank details not available.	Payment of an amount of Rs. 100/- will be made on receipt of the same.		
114	628	KotakMahindra Bank	238950	23895	215055	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment Income AC-UIDAI	KKBK0000958
115	629	Lakshmi Vilas Bank	105700	875	104825	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
116	820	Madhya Pradesh State Electronics Development Corporation Ltd.	13396450	1339645	12056805	Oriental Bank of India	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
117	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available.	Payment of gross amt:-19000, recovery amt:-1900 & net amt:-17100 will be made on receipt of the same.		
118	694	NORTH EAST SMALL FINANCE BANK ROVN	0	0	0	Bank details not available.	Payment of gross amt:-489200, recovery amt:-46650 & net amt:-442550 will be made on receipt of the same.		
119	143	Odisha Computer Application Center	7053000	586775	6466225	Andhra Bank, ACH	149311100001660	Odisha Computer Application Centre	ANDB0001493
120	652	ORIENTAL BANK OF COMMERCE_NEW_652	1800	180	1620	Oriental bank of India	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
121	969	Public Health Department	50	0	50	Bank of Maharashtra	60315172240	Dy Director of Health Services (SBH&VS) pune	MAHB0001150
122	660	Punjab & Sind Bank New 660	153200	1350	151850	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB0000606
123	653	Punjab National Bank_NEW_653	2213700	221370	1992330	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
124	642	RBL Bank Limited	72000	550	71450	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
125	116	RDD Govt of Tripura	731900	16100	715800	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085M084
126	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	0	0	0	Bank details not available.	Payment of gross amt:-4900, recovery amt:-25 & net amt:-4875 will be made on receipt of the same.		
127	169	Rural Development Department Bihar-1	8583350	590800	7992550	Kotak Mahindra Bank	12118227233	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
128	514	SCH-IOOL EDUCATION DEPT	0	0	0	Bank details not available.	Payment of gross amt:-8150, recovery amt:-50 & net amt:-8100 will be made on receipt of the same.		
129	871	School Education & Sports	5535400	535450	4981050	State Bank of India	32733587361	Secretary, Basic Shiksha Parishad	SBIN0003126
130	873	School Education Department Uttarakhand	0	0	0	Bank details not available.	Payment of gross amt:-87200, recovery amt:-8720 & net amt:-78480 will be made on receipt of the same.		
131	175	Secretary IT	0	0	0	Bank details not available.	Payment of gross amt:-115900, recovery amt:-11590 & net amt:-104310 will be made on receipt of the same.		
132	643	South Indian Bank	114450	2150	112300	The South Indian Bank	0224073000005328	TRANSACTON BANKING DEPT	SIBL0000224
133	213	Special Secretary Home	227950	205155	22795	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
134	654	STATE BANK OF INDIA New 654	11032150	1103215	9928935	SBI - Madam Karna	31694211603	SBI UID Enrollment Account	SBIN0008586
135	985	State Mission Director ICDS Social Welfare Department JK	3477000	256875	3220125	J&K Bank, New Se	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMT
136	984	State Project Director SSA J&K	865100	39600	825500	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
137	208	Tamil Nadu eGovernance Agency	8026650	146175	7880475	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
138	644	Tamil Nadu Mercantile Bank	343900	12825	331075	Tamilnadu Mercantile Bank	999430250803140	INTER SOL TRANSACTON A/C	TMBL0000999
139	641	The National Bank Ltd	147950	3125	144825	The National Bank	0801000000000001	Aadhaar Enrollment Comm	NTBL0000080
140	620	UCO BANK	129900	2450	127450	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
141	696	Ujjivan Small Finance Bank	99100	9910	89190	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0009999
142	656	Union Bank Of India New 656	1270850	127085	1143765	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
143	655	United Bank Of India New 655	500	25	475	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0H00100
144	126	UT Govt. Of Dadra & Nagar Haveli	72400	925	71475	Dena Bank, Silvassa	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
145	125	UT of Daman and Diu	54650	175	54475	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
146	134	UT of Puducherry	259500	625	258875	Indian Bank, Pakk	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
147	222	UTITSL	0	0	0	Bank details not available.	Payment of gross amt:-128900, recovery amt:-725 & net amt:-128175 will be made on receipt of the same.		
148	728	Uttar Pradesh West	323300	32330	290970	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
149	852	WCD Govt. of MP	753100	75310	677790	Punjab National Bank	583302070021172	Registrar Women and Child Development MP	UBIN0558320
150	856	wcdelh	138700	13870	124830	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
151	717	West Bengal Telephones	0	0	0	Bank details not available.	Payment of gross amt:-5100, recovery amt:-75 & net amt:-5025 will be made on receipt of the same.		
152	854	Women & Child Development	0	0	0	Bank details not available.	Payment of gross amt:-100, recovery amt:-10 & net amt:-90 will be made on receipt of the same.		
153	840	Women & Child Development	11950300	332775	11617525	Bank of Baroda, Silvassa	01460100030023	AADHAAR ENROLLMENT AC, ICDS, GUJARAT	BARB00CANDHI
154	832	Women and Child Development	0	0	0	Bank details not available.	Payment of an amount of Rs. 2200/- will be made on receipt of the same.		
155	866	Women Development and Child Welfare Department	0	0	0	Bank details not available.	Payment of gross amt:-23800, recovery amt:-2380 & net amt:-21420 will be made on receipt of the same.		
156	872	Women Empowerment & Child Development Uttarakhand	0	0	0	Bank details not available.	Payment of an amount of Rs. 700/- will be made on receipt of the same.		
157	646	YES Bank Limited	261600	26160	235440	YES Bank Ltd, Gurgaon	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
			238975325	19029155	219946170				
		Grand Total							

Gross Amount	₹ 238,975,325	(Rupees Twenty Three Crore Eighty Nine Lakh Seventy Five Thousand Three Hundred Twenty Five Only)
Recovery Amount	₹ 19,029,155	(Rupees One Crore Ninety Lakh Twenty Nine Thousand One Hundred Fifty Five Only)
Net Amount	₹ 219,946,170	(Rupees Twenty One Crore Ninety Nine Lakh Forty Six Thousand One Hundred Seventy Only)

Verified & Accepted by


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