

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 : 26th December, 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) per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of ₹12,49,31,096/- (Rupees Twelve Crore Forty Nine Lakh Thirty One Thousand Ninety Six Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **November, 2019** as per details in Annexure.

1.	Gross Amount	₹12,49,31,096/-
2.	Recovery Amount	₹1,05,49,915/-
3.	Net Payable Amount	₹11,43,81,181/-

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	₹12,49,31,096/- (Rupees Twelve Crore Forty Nine Lakh Thirty One Thousand Ninety Six 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. 1033/DDG(E&U)/UIDAI dated 24.12.2019.



(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.

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

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	22680	50	22630	ICICI Bank	366801000078	HP SITEG	IFSC/ MICR Code
2	661	ALLAHABAD BANK_NEW_661	2486550	248655	2237895	Allahabad Bank	50063702981		ICIC0003668
3	623	Andhra Bank	1148400	114840	1033560	Andhra Bank	117911100002078	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
4	821	Atalji Janasnehi Directorate, Government of Karnataka	1707600	67575	1640025	State Bank of	64099106201	Andhr Bank- UIDAI Commission Account	ANDB0001179
5	647	Axis Bank Ltd	1218800	99450	1119350	Axis Bank	918020076161049	Director Atal Jansnehi Directorate	SBIN0040277
6	630	Bandhan Bank Ltd	208700	20870	187830	Bandhan Bank	2745000001693	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
7	648	Bank of Baroda_New_648	1185000	103025	1081975	Bank of Barod	29040200000232	Bandhan Bank Limited	BDBL0001000
8	649	Bank of India_New_649	3239200	323920	2915280	Bank of India,	012220110000264	Bank of Baroda UID Project	BARB00BANEAS
9	662	BANK OF MAHARASHTRA_NEW_662	494075	49408	444667	BANK OF MAH	60228777243	Claims received from UIDAI	BKID0000122
10	671	Baroda Rajasthan Kshetriya Gramin Bank	301950	12550	289400	Bank of Barod	17370200000135	F.I, S L B C AND GOV BUSINESS	MAHB0001150
11	670	BARODA UTTAR PRADESH GRAMIN BANK	961500	96150	865350	Baroda Uttar	456720013201017	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
12	702	Bharat Sanchar Nigam Limited	4050400	405040	3645360	Punjab Nation	1120002102306372	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
13	705	BSNL Telangana Circle	0	0	0	0	0	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
14	657	Canara Bank_New_657	2933100	325900	2607200	Canara Bank,	0413201028540	0 Bank details not available. Gross Amt-24525, Recovery Amt-475 & Net Amt-24050 will be released on receipt of the same.	
15	689	Capital Small Finance Bank Ltd	0	0	0	0	0	Canara Bank UID Project	CNRB0000413
16	631	Catholic Syrian Bank	17700	250	17450	Catholic Syria	091903781762382401	0 Bank details not available. Gross Amt-725, Recovery Amt-73 & Net Amt-652 will be released on receipt of the same.	
17	650	Central Bank of India_New_650	501800	50180	451620	CENTRAL BANK	3097044794	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
18	632	City Union Bank Limited	167675	16768	150907	City Union Ban	510909010000056	CD OFFICE A/C-ENROLMT FEE COLLTD FROM UIDAI	CBIN0281067
19	135	Civil Supplies - AEN Islands	17572	350	17222	State Bank of	10605077144	RTGS Settlement Account	CIUB0000032
20	212	Commissioner Nagaland	10875	10878	97897	SBI, Main Bran	37063225906	ANIDCO LTD	SBIN0000156
21	829	Commissioner of School Education AP	0	0	0	0	0	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
22	604	Corporation Bank	16300	450	15850	Corporation B	510101005978741	0 Bank details not available. An amount of Rs.125 will be released on receipt of the same.	
23	206	CSC e-Governance Services India Limited	25	0	25	Bank of India	604820110000215	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
24	151	D.C. KURUNG KUMEY	20800	1975	18825	State Bank of	31296326456	CSC e Governance Services India Ltd	BKID0006048
25	164	DC Tirap District	6700	150	6550	SBI, Khonsa B	36522250098	Deputy Commissioner Koloriang	SBIN0011622
26	154	DC Aalo	3200	320	2880	State Bank of	3135454270	Deputy Statistics Officer, Tirap District, Khonsa	SBIN0001584
27	158	DC Dibang Valley	0	0	0	0	0	Deputy Commissioner, Aalo	SBIN0001677
28	147	DC East Kameng	4725	473	4252	SBI, Seppa Bra	37458314796	0 Bank details not available. Gross Amt-225, Recovery Amt-23 & Net Amt-202 will be released on receipt of the same.	
29	156	DC East Siang	4600	250	4350	SBI, Pasighat	34664154668	District Statistical Officer Seppa Branch	SBIN0005738
30	149	DC ITANAGAR CAPITAL COMPLEX	60675	6068	54607	IDBI Bank, Ita	0161104000055949	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
31	160	DC LOHIT	5750	175	5575	State Bank of	36536244997	Deputy Commissioner ICC Itanagar	IBKL0000161
32	165	DC Longding	7175	125	7050	SBI, Khonsa B	36522250098	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
33	159	DC Lower Dibang	2950	295	2655	State Bank of	30719179692	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
34	150	DC LOWER SUBANSIRI	2525	50	2475	SBI, Ziro Bran	36875010846	The DC and Finance & Accounts Officer, Roing	SBIN0005821
35	162	DC NAMSAL	18200	400	17800	State Bank of	36267804489	District Statistical Officer Ziro	SBIN0001396
36	148	DC PAPUMPARE	47775	4778	42997	State Bank of	10333776638	Felicitation Centre of DC Namsal, DC Office, Namsai	SBIN0013311
37	155	DC Siang	550	0	550	SBI, Pangin	34663631940	Deputy Commissioner Papumpare	SBIN0003232
38	166	DC South East	51200	5120	46080	ICICI Bank, Sa	017101017554	DC Siang	SBIN0007685
39	157	DC Upper Siang District	1325	133	1192	State Bank of	36931943292	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
40	153	DC Upper Subansiri	3950	225	3725	State Bank of	37072932640	District Statistics Officer, Yigkhong	SBIN0007728
41	146	DC West Kameng	16075	1608	14467	State Bank of	34667918725	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
42	633	DCB Bank	193100	4675	188425	DCB Bank Ltd	0202955100489	Finance and Accounts Officer	SBIN0001394
43	808	Delhi - Central DC	0	0	0	0	0	Income Parking Account	DCBL0000037

Signature

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
44	813	Delhi - East DC	48250	1300	46950	Oriental Bank	04241011001600	Dy. Commissioner (East)	ORBC0100424
45	810	Delhi - ND DC	0	0	0	0 Bank details not available. Gross Amt-26075, Recovery Amt-575 & Net Amt-25500 will be released on receipt of the same.			
46	812	Delhi - NE DC	92100	9210	82890	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	CORP002071
47	807	Delhi - North DC	95275	9528	85747	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
48	806	Delhi SW DC	0	0	0	0 Bank details not available. Gross Amt-154600, Recovery Amt-15460 & Net Amt-139140 will be released on receipt of the same.			
49	811	Delhi- West DC	0	0	0	0 Bank details not available. Gross Amt-48550, Recovery Amt-4855 & Net Amt-43695 will be released on receipt of the same.			
50	805	Delhi-NW DC	0	0	0	0 Bank details not available. Gross Amt-156250, Recovery Amt-15625 & Net Amt-140625 will be released on receipt of the same.			
51	664	Bank of Baroda, 2	621950	62195	559755	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
52	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	0 Bank details not available. An amount of Rs. 1053 will be released on receipt of the same.			
53	815	Department of Information Technology Govt of Jharkhand	1201450	120145	1081305	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
54	513	Department of Panchayat	0	0	0	0 Bank details not available. An amount of Rs.75 will be released on receipt of the same.			
55	108	Dept of ITC Govt of Rajasthan	2378400	237840	2140560	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
56	171	Dept. Of IT, Govt of Manipur	44150	4415	39735	HDFC Bank, Im	19991450000214	District e-Governance Society	HDFC0001999
57	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	155500	375	155125	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
58	163	DEPUTY COMMISSIONER CHANGLANG	10700	1070	9630	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
59	132	DEPUTY COMMISSIONER KRA DAADI	250	25	225	State Bank of India	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
60	145	DEPUTY COMMISSIONER TAWANG	2200	50	2150	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
61	161	Deputy Commissioner, Anjaw	950	95	855	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
62	645	Dhanlaxmi Bank	2700	125	2575	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
63	932	Director General Health Services, Health Deptt, Haryana	152712	15271	137441	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
64	955	Director Health and Family Welfare, UT	15309	25	15284	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
65	833	Director School Education UT Chandigarh	0	0	0	0 Bank details not available. Gross Amt-9225, Recovery Amt-2623 & Net Amt-6602 will be released on receipt of the same.			
66	979	Director Social Welfare Uttarakhand	0	0	0	0 Bank details not available. An amount of Rs.200 will be released on receipt of the same.			
67	997	Directorate of Education School, Government Of Manipur	618700	12075	606625	Axis Bank, Im	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
68	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	141264	14126	127138	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
69	843	Directorate of Secondary Education, Haryana	32025	425	31600	HDFC Bank Ltd	501000907073912	Directorate of Secondary Education, Haryana-cum-Registrar	HDFC0000108
70	826	Directorate of Social welfare, A&N Islands	3300	75	3225	State Bank of India	37565641314	Aadhaar [Code:843]	SBIN0000156
71	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	4235	225	4010	ICICI Bank, Sh	A/C No. 370201000037	Director, Social Welfare	ICIC0003702
72	217	DIT Lakshadweep	5500	0	5500	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
73	167	DY. COMMISSIONER SHAHDARA	27875	2788	25087	Bank of Baroda	31680100012340	UIDAI District Shahdra	BARB00DILSHA
74	841	Education Department, Govt. of Gujarat	226075	22608	203467	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
75	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1858150	185815	1672335	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
76	106	FCR Govt of Haryana	2431260	189825	2241435	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
77	103	FCs Govt of Punjab	1224575	96175	1128400	The Punjab State Bank	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
78	634	Federal Bank	254225	25423	228802	The Federal Bank	003500510700033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
79	218	General Administration Department	32750	3275	29475	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
80	118	General Admn. Department	15855125	1585513	14269612	State Bank of India	37176493081	UID Project Assam	SBIN0010755
81	130	Govt of Goa	356500	4000	352500	Axix Bank Ltd	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
82	124	Govt of Gujarat	2446850	244685	2202165	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
83	102	Govt of Himachal Pradesh	591200	57475	533725	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668



Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
84	129	Govt of Karnataka	2609625	36150	2573475	State Bank of	64058507303	UIDAI PoC Account	SBIN0040277
85	132	Govt of Kerala	4038863	369125	3669738	State Bank of	67133949563	KSITM Kerala UID Project	SBIN0070020
86	127	Govt of Maharashtra	7329150	732915	6596235	Bank of India	005711010003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
87	111	Govt of Sikkim - Dept of Econo	32200	1825	30375	State Bank of	2811100140212246	Nodal Officer cum Registrar UID	YESB00CMSNO
88	138	Govt of UT of Chandigarh	80350	900	79450	Punjab National	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0060600
89	214	Govt. of Mizoram	26940	26940	242460	State Bank of	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
90	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	Gross Amt-59400, Recovery Amt-1650 & Net Amt-57750 will be released on receipt of the same.		
91	635	HDFC Bank Limited	2342600	234260	2108340	HDFC Bank Ltd	50200029891294	AADHAAR ENROLLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
92	977	Health Department, Govt of Uttar Pradesh	8964	575	8389	Allahabad Ban	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
93	636	ICICI Bank Limited	3869400	168175	3701225	ICICI Bank Ltd	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
94	667	IDBI Bank Ltd_New_667	197640	4025	193615	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
95	637	IDFC BANK LIMITED	68425	6843	61582	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
96	651	Indian Bank_New_651	968275	96828	871447	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
97	659	INDIAN OVERSEAS BANK_NEW_659	89000	8900	80100	Indian Overseas	0109020000020202	IOB-AADHAAR REGISTRATION FEE	IOBA00000109
98	804	Indiapost	0	0	0	As per the request of the Registrar, the payment of Gross Amt. 42670450/-, Recovery Amt-2433700/- & Net Amt. -40236750/- will			
99	638	Indusind Bank	1114500	83850	1030650	Indusind Bank	00993565620035	UIDAI Income Account	INDB00000001
100	876	Information Technology & Communication Department	3281150	56575	3224575	State Bank of	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
101	818	Information Technology Electronics and Communication Department, Govt of Telangana	2268750	163575	2105175	State Bank of	62453684776	Telangana State Technology Services Limited	SBIN0020432
102	989	Integrated Child Development Services , Government of Tamil Nadu	8991	899	8092	SBI, Velachery	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
103	101	Jammu and Kashmir Bank	52800	1750	51050	The Jammu &	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
104	639	Karnataka Bank	931300	19625	911675	Karnataka Ban	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
105	640	Karur Vysya Bank	196900	19690	177210	Karur Vysya B	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
106	628	KotakMahindra Bank	357675	35767	321907	Kotak Mahindr	06410169112021	Aadhar Card Enrollment-Income AC-UIDAI	KKBK00000958
107	629	Lakshmi Vilas Bank	80850	975	79875	The Lakshmi V	0999699000000421	UIDAI Payment Assistance	LAVB00000999
108	820	Madhya Pradesh State Electronics Development Corporation Ltd.	3444950	344495	3100455	Oriental Bank	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
109	814	NSDL e-Governance Infrastructure Limited	525	25	500	IDBI Bank	00410300035617	National Securities Depository Ltd	IBKL0000004
110	143	Odisha Computer Application Center	3197375	319738	2877637	Andhra Bank,	149311100001680	Odisha Computer Application Centre	ANDB0001493
111	652	ORIENTAL BANK OF COMMERCE_NEW_652	696050	69605	626445	Oriental bank	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
112	660	Punjab & Sind Bank_New_660	600500	39050	561450	Punjab & Sind	06061100068235	Enrolment Fund	PSIB0000606
113	653	Punjab National Bank_New_653	3113025	311303	2801722	Punjab Nation	4821002100002286	UIDAI Commission Account	PUNB0482100
114	642	RBL Bank Limited	112700	11270	101430	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
115	116	RDD Govt of Tripura	959000	37925	921075	United Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSWD84
116	169	Rural Development Department Bihar-1	7376000	737600	6638400	Kotak Mahindr	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
117	514	SCHHOOL EDUCATION DEPT.,GOVT OF TAMIL NADU	0	0	0	Bank details not available.	Gross Amt-120025, Recovery Amt-550 & Net Amt-119475 will be released on receipt of the same.		
118	871	School Education & Sports, UP	0	0	0	Bank details not available.	Gross Amt-1331200, Recovery Amt-133120 & Net Amt-1198080 will be released on receipt of the same.		
119	873	School Education Department Uttarakhnd	0	0	0	Bank details not available.	Gross Amt-82700, Recovery Amt-1150 & Net Amt-81550 will be released on receipt of the same.		
120	830	Social Welfare Department Uttarakhnd	3429	50	3379	SBI, Patna Ma	3710453669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
121	643	South Indian Bank	151275	15128	136147	The South Ind	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000024
122	213	Special Secretary Home	125850	12585	113265	State Bank of	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
123	654	STATE BANK OF INDIA_New_654	9824100	982410	8841690	SBI, Madam K	31694211603	SBI UID Enrollment Account	SBIN0008586
124	985	State Mission Director ICDS Social Welfare Department JK	435915	43592	392323	J&K Bank, New	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
125	984	State Project Director SSA J&K	133900	4225	129675	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
126	658	Syndicate Bank_New_658	1882250	188225	1694025	Syndicate Ban	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400

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Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
127	208	Tamil Nadu eGovernance Agency	6726863	150875	6575988	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
128	644	Tamil Nadu Mercantile Bank	44500	575	43925	Tamilnad Merc	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
129	641	The Nainital Bank Ltd	46250	4625	41625	The Nainital B	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
130	620	UCO BANK	774700	77470	697230	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
131	696	Ujjivan Small Finance Bank	303800	1975	301825	Ujjivan Small	10001013035001	Sundry Liabilities account	UJVN0099999
132	656	Union Bank Of India, New_656	1751750	175175	1576575	Union Bank of	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
133	655	United Bank Of India, New_655	99100	9910	89190	United Bank o	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
134	126	UT Govt. Of Dadra & Nagar Haveli	31625	1550	30075	Dena Bank, Si	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
135	125	UT Of Daman and Diu	16725	575	16150	State Bank of	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
136	134	UT of Puducherry	121648	1600	120048	Indian Bank, F	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
137	619	Bank of Baroda_3	304150	30415	273735	Vijaya Bank T	1902700036516001	Vijaya Bank RTGS CBS Account	VIBJ0001331
138	852	WCD Govt. of MP	25	0	25	Yes Bank Ltd.	011985700000113	Registrar Women and Child Development MP	YESB0000119
139	856	wcd Delhi	918	0	918	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
140	854	Women & Child Development, Maharashtra	0	0	0	0 Bank details not available. An amount of Rs. 1161 will be released on receipt of the same.			
141	840	Women & Child Development, Govt. of Gujarat	108	0	108	Bank of Barod	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
142	646	YES Bank Limited	284700	28470	256230	YES Bank Ltd	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			124931096	10549915	114381181				

Gross Amount	₹12,49,31,096/-	(Rupees Twelve Crore Forty Nine Lakh Thirty One Thousand Ninety Six Only)
Recovery Amount	₹1,05,49,915/-	
Net Amount	₹11,43,81,181/-	(Rupees Eleven Crore Forty Three Lakh Eighty One Thousand One Hundred Eighty One Only)

Verified & accepted by



(Prabhakaran C. R.)

Deputy Director (E&U)