

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 : 12th 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 ₹11,50,04,340/- (Rupees Eleven Crore Crore Fifty Lakh Four Thousand Three Hundred Forty Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **October, 2019** as per details in Annexure.

1.	Gross Amount	₹11,50,04,340/-
2.	Recovery Amount	₹1,05,03,820/-
3.	Net Payable Amount	₹10,45,00,520/-

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	₹11,50,04,340/- (Rupees Eleven Crore Crore Fifty Lakh Four Thousand Three Hundred Forty 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. 983/DDG(E&U)/UIDAI dated 11.12.2019.



(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.

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

Sl. No.	Reg- Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Beneficiary name	IFSC Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	3267	0	3267	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	2359725	235973	2123752	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	1099900	109990	989910	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	1822900	153125	1669775	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	1170600	117060	1053540	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	177800	17780	160020	Bandhan Bank Limited, Salt Lake	274500001693	Bandhan Bank Limited	BDBL0001000
7	648	Bank of Baroda_New_648	1187800	118780	1069020	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
8	649	Bank of India_New_649	2959475	295948	2663527	Bank of India, Kuria Complex	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	473150	47315	425835	BANK OF MAHARASHTRA, PUNE	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	309850	30985	278865	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	729625	72963	656662	Baroda Uttar Pradesh Gramin Ba	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB08UPGBX
12	702	Bharat Sanchar Nigam Limited	3249000	324900	2924100	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0012000
13	657	Canara Bank_New_657	1729440	192160	1537280	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNR800000413
14	689	Capital Small Finance Bank Ltd	0	0	0	0 Bank details not available. An amount of Rs.300/- will be released on receipt of same			
15	631	Catholic Syrian Bank	7200	150	7050	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	C5BK00000919
16	650	Central Bank of India_New_650	273400	27340	246060	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
17	632	City Union Bank Limited	151000	15100	135900	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
18	135	Civil Supplies - A&N Islands	11632	400	11232	State Bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIN0000156
19	212	Commissioner Nagaland	171325	17133	154192	SBI, Main Branch	37063222906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
20	829	Commissioner of School Education AP	0	0	0	0 Bank details not available. An amount of Rs.1450/- will be released on receipt of same			
21	604	Corporation Bank	10000	275	9725	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
22	206	CSC e-Governance Services India Limited	1125	0	1125	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
23	151	D.C. KURLUNG KUMEY	17925	1793	16132	State Bank of India	31796326456	Deputy commissioner Koloriang	SBIN0011622
24	164	DC Tirap District	2575	50	2525	SBI, Khonsa Branch, Arunachal P	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
25	154	DC Aalo	2050	205	1845	State Bank of India, Aalo, Aruna	31354454270	Deputy Commissioner, Aalo	SBIN0001677
26	147	DC East Kameng	6900	690	6210	SBI, Seppa Branch	37458314796	District Statistical Officer: Seppa Branch	SBIN0001395
27	156	DC East Siang	3100	310	2790	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0005738
28	149	DC ITANAGAR CAPITAL COMPLEX	60025	6003	54022	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
29	160	DC LOHIT	4500	375	4125	State Bank of India, Tezu Branch	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
30	165	DC Longding	3025	50	2975	SBI, Khonsa Branch, Arunachal P	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
31	159	DC Lower Dibang	2675	268	2407	State Bank of India, Roing Branc	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
32	150	DC LOWER SUBANSIRI	1700	0	1700	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
33	162	DC NAMSAI	15100	150	14950	State Bank of India, Namsai	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
34	148	DC PAPUMPARE	56400	5640	50760	State Bank of India, Naharlagun	10333776638	Deputy Commissioner Papumpare	SBIN0003232
35	155	DC Siang	50	50	0	SBI, Pangin	34663631940	DC Siang	SBIN0007685
36	166	DC South East	43975	4398	39577	ICICI Bank, Saket New Delhi Brar	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
37	157	DC Upper Siang District	200	20	180	State Bank of India, Yingklong	36931943292	District Statistics Officer, Yingklong	SBIN0007228
38	153	DC Upper Subansiri	1425	125	1300	State Bank of India, Daporijo	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
39	146	DC West Kameng	10550	1055	9495	State Bank of India, Bomdila Bra	34667918725	Finance and Accounts Officer	SBIN0001394
40	633	DCB Bank	199600	19960	179640	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
41	808	Delhi - Central DC	0	0	0	0 Bank details not available. Gross Rs.1,07,000/- & Net -Rs.96,300/- will be released on receipt of same			
42	813	Delhi - East DC	48350	4835	43515	Oriental Bank of Commerce	04241011001600	Dy. Commissioner (East)	ORBC0100424
43	810	Delhi - ND DC	0	0	0	0 Bank details not available. Gross Rs.29,525/-, Recovery - Rs.2,953/- & Net - Rs.26,572/- will be released on receipt of same			
44	812	Delhi - NE DC	103050	10305	92745	Corporation Bank, Nutan Vidya N	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071

Sl. No.	Reg- Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Beneficiary name	IFSC Code
45	807	Delhi - North DC	89075	1975	87100	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
46	806	Delhi SW DC	0	0	0	Bank details not available. Gross Rs.1,32,775/- & Net . Rs.1,29,425/- will be released on receipt of same			
47	811	Delhi- West DC	0	0	0	Bank details not available. Gross Rs.47,400/- & Net . Rs.2,275/- & Net . Rs.45,125/- will be released on receipt of same			
48	805	Delhi-NW DC	0	0	0	Bank details not available. Gross Rs.1,34,750/- & Net . Rs.1,21,275/- will be released on receipt of same			
49	664	Dena Bank_New_664	586925	58693	528232	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
50	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	Bank details not available. An amount of Rs.324/- will be released on receipt of same			
51	815	Department of Information Technology Govt of Jharkhand	1155125	115513	1039612	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
52	108	Dept of ITC Govt of Rajasthan	2961575	296158	2665417	State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication UID-Proje	SBIN0031031
53	171	Dept. Of IT, Govt of Manipur	112825	11283	101542	HDFC Bank, Imphal branch, Mani	19991450000214	District e-Governance Society	HDFC0001999
54	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	71300	7130	64170	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
55	163	DEPUTY COMMISSIONER CHANGLANG	5925	550	5375	State Bank of India, Changlang	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
56	132	DEPUTY COMMISSIONER KRA DAADI	450	45	405	State Bank of India, Palin	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
57	145	DEPUTY COMMISSIONER TAWANG	3350	100	3250	State Bank of India Tawang	30720693173	Deputy Commissioner, Tawang	SBIN0005844
58	161	Deputy Commissioner, Anjaw	1600	25	1575	State Bank of India, Hawai Branch	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
59	645	Dhanlaxmi Bank	1300	75	1225	Dhanlaxmi Bank	09961770000230	UIDAI - Aadhaar	DLXB0000001
60	952	Director General Health Services, Health Deptt, Haryana	93447	9345	84102	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
61	955	Director Health and Family Welfare, UT	9153	0	9153	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
62	833	Director School Education UT Chandigarh	0	0	0	Bank details not available. Adjustment of Rs.4275/- will be done on receipt of the same.			
63	979	Director Social Welfare Uttarakhand	0	0	0	Bank details not available. An amount of Rs.150/- will be released on receipt of same			
64	997	Directorate of Education School, Government Of Manipur	406800	11775	395025	UCO Bank, Bidyut Marg, Unit-V,	20740110031995	State Project Director OPEPA UIDAI	UCBA0000204
65	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	50355	5036	45319	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
66	843	Directorate of Secondary Education, Haryana	26875	2688	24187	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar	HDFC0000108
67	826	Directorate of Social welfare, A&N Islands	6425	75	6350	State Bank of India, Mohanpura	37565641314	Director, Social Welfare	SBIN0000156
68	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	4377	438	3939	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
69	217	DIT Lakshadweep	3925	25	3900	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
70	167	DY. COMMISSIONER SHAHDARA	28075	8096	19979	Bank of Baroda, Dilshad Garden,	31680100012340	UIDAI District Shahdra	BARB00DILSH
71	841	Education Department, Govt. of Gujarat	1003800	100380	903420	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
72	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	2053675	205368	1848307	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
73	106	FCR Govt of Haryana	2313916	231392	2082524	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
74	103	FCS Govt of Punjab	1354604	135460	1219144	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
75	634	Federal Bank	263400	26340	237060	The Federal Bank Ltd , Federal	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
76	218	General Administration Department	190700	19070	171630	State Bank of India, MG Road, SI	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secret	SBIN0000181
77	118	General Admn. Department, Govt of Assam	9615750	961575	8554175	State Bank of India, Assam Secre	37176493081	UID Project Assam	SBIN0010755
78	130	Govt of Goa	344200	34420	309780	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
79	124	Govt of Gujarat	2449125	244913	2204212	State Bank of India, Udyog Bhava	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
80	102	Govt of Himachal Pradesh	695325	69533	625792	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
81	129	Govt of Karnataka	2531750	115475	2416275	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
82	132	Govt of Kerala	4336128	333650	4002478	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN0070020
83	127	Govt of Maharashtra	9430225	943023	8487202	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
84	111	Govt of Sikkim - Dept of Econo	35800	1400	34400	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YESB0CWSNOC

Sl. No.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Beneficiary name	IFSC Code
85	138	Govt of UT of Chandigarh							
86	214	Govt. of Mizoram				Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
87	105	Govt. of Uttarakhand				State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
88	635	HDFC Bank Limited				0 Bank details not available. Gross	Rs.54,500/-	Recovery - Rs.2,650/- & Net - Rs.51,850/- will be released on receipt of same	
89	977	Health Department, Govt of Uttar Pradesh				HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
90	636	ICICI Bank Limited				652 Allahabad Bank, DG Medical Serv	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital S	ALL0212156
91	667	IDBI Bank Ltd. New.667				ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
92	637	IDFC BANK LIMITED				139320 IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
93	651	Indian Bank New.651				71575 IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
94	659	INDIAN OVERSEAS BANK NEW_659				859747 INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
95	804	Indiapost				61492 Indian Overseas Bank, Cathedral	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
96	638	Indusind Bank				0 As per the request of the Registrar, the payment of Gross Amt. 3.87,46,500/-, Recovery Amt-27,66,360/- & Net Amt.-3,59,80,140/- will be made separately.	00993565620035	UIDAI Income Account	IND80000001
97	816	Information Technology & Communication Department				785975 Indusind Bank Limited	6259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
98	818	Information Technology Electronics and Communication Department, Govt of Telangana				State Bank of India, GHMC Tank	62453684776	Telangana State Technology Services Limited	SBIN0020432
99	989	Integrated Child Development Services , Government of Tamil Nadu				State Bank of India, MCTB Branc			
100	101	Jammu and Kashmir Bank				27 SBI, Velachery Branch, Chennai	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
101	639	Karnataka Bank				52290 The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRCCHQ
102	640	Karur Vysya Bank				877050 Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR80000001
103	628	KotakMahindra Bank				16678 Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
104	629	Lakshmi Vilas Bank				311040 Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
105	820	Madhya Pradesh State Electronics Development Corporation Ltd.				54100 The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAV80000999
106	814	NSDL e-Governance Infrastructure Limited				3236987 Oriental Bank of Commerce, BDA	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
107	143	Odisha Computer Application Center				53050 IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
108	652	ORIENTAL BANK OF COMMERCE_NEW_652				2922187 Andhra Bank, Acharya Vihar Br	149311100001680	Odisha Computer Application Centre	AND80001493
109	660	Punjab & Sind Bank New.660				791055 Oriental bank of Commerce	0007171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION	ORBC0100179
110	653	Punjab National Bank_NEW_653				537475 Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
111	642	RBL Bank Limited				225670 Punjab National Bank	4821002100002286	UIDAI Commission Account	PUN80482100
112	116	RDD Govt of Tripura				72450 RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
113	169	Rural Development Department Bihar-1				765425 United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agar	UTB085MD84
114	514	SCHHOOL EDUCATION DEPT.GOVTF OF TAMIL NADU				4783950 Kotak Mahindra Bank, Exhibition	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
115	871	School Education & Sports, UP				0 Bank details not available. Gross	Rs.99,825/-, Recovery - Rs.1,225/- & Net - Rs.98,600/- will be released on receipt of same		
116	873	School Education Department Uttarakhand				0 Bank details not available. Gross	Rs.12,67,025/-, Recovery - Rs.1,26,703/- & Net - Rs.11,40,322/- will be released on receipt of same		
117	141	Secretary IT,J&K				0 Bank details not available. Gross	Rs.64,700/-, Recovery - Rs.1,150/- & Net - Rs.63,550/- will be released on receipt of same		
118	830	Social Welfare Deptt., Govt of Bihar				100 J&K Bank, Moving Secretariat Br	0110010200000869	Director Finance Information Technology Department Drawing and	JAKA0MOVING
119	643	South Indian Bank				1350 SBI, Patna Main Branch, West Ga	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
120	213	Special Secretary Home				125730 The South Indian Bank Limited	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
121	654	STATE BANK OF INDIA_NEW_654				288652 State Bank of India, Secretariat	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
122	985	State Mission Director ICDS Social Welfare Department JK				7452405 SBI, Madam Kama Road Branch,	31694211603	SBI UID Enrolment Account	SBIN0008586
123	984	State Project Director SSA J&K				271710 J&K Bank, New Secretariat Road	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
124	658	Syndicate Bank New_658				165650 Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
125	208	Tamil Nadu eGovernance Agency				2201925 Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
126	644	Tamil Nadu Mercantile Bank				6059852 Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
127	641	The Nainital Bank Ltd				31075 Tamilnad Mercantile Bank Ltd.	999430750803140	INTER SOL TRANSACTION A/C	TMBL0000999
128	620	UCO BANK				38452 The Nainital Bank Ltd	08010000000001	Aadhaar Enrolment Comm	NTBL000E080
						719200 UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190

Sl. No.	Reg- Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Beneficiary name	IFSC Code
129	696	Ujjivan Small Finance Bank		12275	247825	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
130	656	Union Bank Of India_New_656	260100	149438	134937	Union Bank of India, Mumbai Ma	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
131	655	United Bank Of India_New_655	77400	77400	69660	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI00HOD100
132	126	UT Govt. Of Dadra & Nagar Haveli	34675	3468	31207	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
133	125	UT Of Daman and Diu	25050	650	24400	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
134	134	UT of Puducherry	130604	13060	117544	Indian Bank, Pakkamudayanpet	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
135	619	Vijaya Bank	231400	23140	208260	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VJUB0001331
136	856	wcd Delhi	162	0	162	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
137	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available. An amount of Rs.54/- will be released on receipt of same			
138	840	Women & Child Development, Govt. of Gujarat	27	0	27	Bank of Baroda, Vidhansabha, G	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
139	646	YES Bank Limited	260550	26055	234495	YES Bank Ltd ,Ground Floor, Toy	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YES800000419
Grand Total			115004340	10503820	104500520				

Gross Amount	₹11,50,04,340/- (Rupees Eleven Crore Fifty Lakh Four Thousand Three Hundred Forty Only)
Recovery Amount	₹1,05,03,820/- (Rupees One Crore Five Lakh Three Hundred Eight Hundred Twenty Only)
Net Amount	₹10,45,00,520/- (Rupees Ten Crore Forty Five Lakh Five Hundred Twenty Only)

Verified & accepted by


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