

F.No. 4(4)/57/350/2020-E&U  
GOVERNMENT OF INDIA  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA  
(Enrolment & Update Division)

7<sup>th</sup> Floor, UIDAI Headquarters,  
Bangla Sahib Gurudwara Road, Behind Kali Mandir,  
Gole Market, New Delhi-110001  
Dated : 28<sup>th</sup> October, 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 ₹21,24,35,827/- (Rupees Twenty One Crore Twenty Four Lakh Thirty Five Thousand Eight Hundred Twenty Seven Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of September, 2020 as per details in Annexure.

1.	Gross Amount	₹ 21,24,35,827/-
2.	Recovery Amount	₹ 1,75,09,828/-
3.	Net Payable Amount	₹ 19,49,25,999/-

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	₹21,24,35,827/- (Rupees Twenty One Crore Twenty Four Lakh Thirty Five Thousand Eight Hundred Twenty Seven 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# 6 dated 27.10.2020.



(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-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Annexure	
								IFS Code	
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	54300	5430	48870	ICICI Bank	3668010000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK NEW_661	4950	175	4775	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrollment	ALLA0210031
3	623	Andhra Bank	857150	43800	813350	Andhra Bank	1179111000002078	Andhr Bank - UIDAI Commission Account	ANDB0001179
4	821	Atalji Jansnehi Directorate	1881550	122350	1759200	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axius Bank Ltd	237800	23780	214020	Axius Bank	91802076161049	AXIS BANK COMM AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	21500	450	21050	Bandhan Bank Limit	274500001693	Bandhan Bank Limited	BDBL0001000
7	664	Bank of Baroda 2	373050	37305	35745	Deutsche Bank	116211001020	Dena Bank OAD Dept	BKDNB461162
8	619	Bank of Baroda 3	156750	15675	141075	Vijaya Bank Trinity	90270036516001	Vijaya Bank RTGS LBS Account	VIJB0001331
9	648	Bank of Baroda - New_648	1498300	149830	1348470	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARBOBANEAS
10	649	Bank of India_New_649	3451400	345140	3106260	Bank of India, Kurla	012201100000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA NEW_662	883700	88370	795330	BANK OF MAHARASH	60228777243	F.I. S.I. B.C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthani Kshetriya Gramin Bank	711800	71180	640620	Bank of Baroda	17370200000135	Baroda Rajasthani Kshetriya Gramin Bank	BAROULTRAPRADESHGRAMINBANK
13	670	BARODA UTTAR PRADESH GRAMIN BANK	1201600	120160	1081440	Bank Uttar Prade	56770013201017	Baroda Uttar Pradesh Gramin Bank	BSNLAPCIRCLE
14	702	Bharat Sanchar Nigam Limited	3009000	15525	285375	Punjab National Ba	1120002102306372	A.O. (Cash) Bharat Sanchar Nigam Ltd	FUNB00112000
15	704	BSNL AP Circle	0	0	0	Bank details not available,	Gross amt. - Rs. 2,15,100/-, Recovery amt. - Rs. 975/- & Net Amt. - Rs. 2,14,125/- will be released on receipt of the same.		
16	713	BSNL Assam Circle	0	0	0	Bank details not available,	Gross amt. - Rs. 6,15,000/-, Recovery amt. - Rs. 6,990/- & Net Amt. - Rs. 6,02,910/- will be released on receipt of the same.		
17	710	BSNL BIHAR CIRCLE	0	0	0	Bank details not available,	Gross amt. - Rs. 6,170/-, & Net Amt. - Rs. 5,530/- will be released on receipt of the same.		
18	715	BSNL NE-I	0	0	0	Bank details not available,	Gross amt. - Rs. 12,500/-, Recovery amt. - Rs. 575/- & Net Amt. - Rs. 11,925/- will be released on receipt of the same.		
19	711	BSNL ODISHA CIRCLE	7800	125	7675	Union Bank of India	380801010035282	AO(A&P), O/o CGM, ODISHA CIRCLE	UBIND038086
20	705	BSNL Telangana Circle	29700	25	29675	Corporation Bank	51010106242327	Bharat Sanchar Nigam Ltd % CGM, BSNL, Door Sanchar Bhawan, Namapally Station Road, Hyderabad-	
21	658	Canara Bank II	2872300	287230	2585070	Syndicate Bank	0400101015182	Syndicate Bank - UIDAI Enrolments	CORP0000524
22	657	Canara Bank New_657	4209500	314600	3894900	Canara Bank, Bang	041301028540	Canara Bank UID Project	SYNB0000400
23	689	Capital Small Finance Bank Ltd	10150	200	9950	Capital Small Finan	013101000011	Capital Small Finance Bank Ltd	CRNB000043
24	631	Catholic Syrian Bank	7500	175	7325	Catholic Syrian Ban	091903781762382401	AADHAAR ENROLMENT / UPDATION FEE:UIDAI: POOL A/C	CLBL0000013
25	650	Central Bank of India_New_650	977300	97730	879570	CENTRAL BANK OF I	3097044794	CD OFFICE A/C-ENROLMENT FEE COLT'D FROM UIDAI	CSBR0000919
26	632	City Union Bank Limited	137800	3875	133925	City Union Bank	51090910000056	RTGS Settlement Account	CLIN0281067
27	135	Civil Subsidiaries A&N Islands	2700	0	2700	State Bank of India,	106105077144	ANIDCO LTD	CLUB000032
28	212	Commissioner Nagaland	206800	20680	186120	SBI, Main Branch	37063225006	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000156
29	604	Corporation Bank	1521800	57350	1464450	Corporation Bank	510101005978741	COMMISSION ON AADHAAR ENROLMENT (DBT AND DBTL)	SBIN0000214
30	221	CSC e-Gov.	1706300	108775	1597525	Bank of India	60482010000215	CSC e Governance Services India Ltd	CORPO000133
31	151	D.C. KURUNG KUMEY	262200	26220	235980	State Bank of India	31296326456	Deputy Commissioner Koloriang	BKD000648
32	164	DC Tirap District	13900	275	13625	SBI, Khonsa Branch	36222750098	District Statistics Officer, Tirap District, Khonsa	SBIN0011622
33	154	DC Aalo	30800	3080	27720	State Bank of India,	3154454270	Deputy Commissioner, Aalo	SBIN0001584
34	158	DC Dibang Valley	0	0	0	Bank details not available,	An amount of Rs. 600/- will be released on receipt of the same.		
35	147	DC East Kameng	16200	75	16125	SBI, Seppa Branch	37458314796	District Statistics Officer Seppa Branch	SBIN0001677
36	156	DC East Siang	9100	275	8825	SBI, Pasighat	34664154668	District Statistical Officer Pasighat	SBIN0005738
37	149	DC ITANAGAR CAPITAL COMPLEX	68800	925	67875	IDBI Bank, Itanagar	016110400055949	Deputy Commissioner ICC, Itanagar	SBIN001395
38	160	DC LOHIT	21500	2150	19350	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER LOHIT DISTRICT TEZU	IBKL0000161
39	165	DC Longding	13500	75	13425	SBI, Khonsa Branch	3325	District Statistics Officer, Tirap District, Khonsa	SBIN0001520
40	159	DC Lower Dibang	3400	75	900	SBI, Ziro Branch	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0001584
41	150	DC LOWER SUBANSIRI	21300	25	21275	State Bank of India	36875010846	District Statistical Officer Ziro	SBIN0005821
42	162	DC NAMSAI	162100	3575	"	158525	State Bank of India,	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN00201396
43	148	DC PARUMPARE	13000	0	1300	SBI, Paingin	10333776638	Deputy Commissioner Papumpare	SBIN0003232
44	155	DC Siang	35050	275	34775	ICICI Bank, Saket N	3466361940	DC Siang	SBIN0007685
45	166	DC South East	4100	125	3975	State Bank of India,	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
46	157	DC Upper Siang District							SBIN0007228

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
47	153	DC Upper Subansiri	29300	600	28700	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN005818
48	146	DC West Kameng	16800	175	16625	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
49	633	DCB Bank	167400	3600	163800	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
50	808	Delhi - Central DC	0	0	0	Bank details not available, Gross amt - Rs. 92,900/-, Recovery amt - Rs. 575/- & Net Amt. -Rs. 92,325/- will be released on receipt of the same.			
51	813	Delhi - East DC	30950	800	30150	Oriental Bank of Co	04241011001600	Commissioner (East)	CORB000424
52	812	Delhi - NE DC	107850	1325	106525	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	CORP000271
53	807	Delhi - North DC	129100	800	128300	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
54	806	Delhi SW DC	0	0	0	Bank details not available, Gross amt. - Rs. 79,650/-, Recovery amt. - Rs. 1,025/- & Net Amt. -Rs. 78,625/- will be released on receipt of the same.			
55	811	Delhi - West DC	0	0	0	Bank details not available, Gross amt. - Rs. 850/-, Recovery amt. -Rs. 75/- & Net Amt. -Rs. 775/- will be released on receipt of the same.			
56	805	Delhi-NW DC	0	0	0	Bank details not available, Gross amt. - Rs. 1,81,800/-, Recovery amt. - Rs. 1,550/- & Net Amt. -Rs. 1,80,250/- will be released on receipt of the same.			
57	815	Department of Information Technology Govt of Jharkhand	1606700	62825	1543875	Bank of India	4998101100002743	MS UIDAI PROJECT ACCOUNT JHARKHAND	BA(D0004998
58	513	Department of Panchayat Govt. of Gujarat	143100	4825	138275	Dena Bank (Now pa	098510010397	eGram Vishwagram Society	BKDN0130985
59	198	Dept of ITC Govt of Rajasthan	12259800	1225980	11033820	State Bank of India	61139524955	Department of Information Technology & Communication UID Project	SBIN0031031
60	171	Dept. Of IT	197850	19785	178065	HDFC Bank, Imphal	199145000214	District e-Governance Society	HDFC0001999
61	867	Dept. Of School Education	35400	275	35125	Canara Bank	0606101560635	SPD UIDAI SSAS TO G	CNRB000606
62	161	Deputy Commissioner	10600	100	10500	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
63	163	DEPUTY COMMISSIONER CHIANGLANG	36900	1150	35750	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN006007
64	152	DEPUTY COMMISSIONER KRA DAAJI	3400	250	3150	State Bank of India	34849013081	Deputy Commissioner, Kra Daadji	SBIN007874
65	145	DEPUTY COMMISSIONER TAWANG	11400	25	11375	State Bank of India	3072693173	Deputy Commissioner, Tawang	SBIN005844
66	645	Dhanlakmi Bank	37500	150	37350	Dhanlakmi Bank	099617700000230	UIDAI Aadhaar	DLXB0000001
67	952	Director General Health Services	634077	63408	570669	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society ptk SkS	ICIC000043
68	994	Director Social Welfare	0	0	0	Bank details not available, an amount of Rs. 250/- will be released on receipt of the same.			
69	979	Director Social Welfare Uttarakhand	0	0	0	Bank details not available, an amount of Rs. 50/- will be released on receipt of the same.			
70	997	Directorate of Education School	200	0	200	Axius Bank, Imphal	91901052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTTB000057
71	957	Directorate of Public Health and Family Welfare	218550	21855	196695	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
72	843	Directorate of Secondary Education	98700	9870	88830	HDFC Bank Ltd.	5010097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000198
73	844	Directorate of Woman and Child Development	10650	100	10550	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
74	217	DIT Lakshadweep	12200	0	12200	State Bank of India	37000499209	LTS5-Aadhaar	SBIN0005080
75	167	DY COMMISSIONER SHAHDARA	21450	200	21250	Bank of Baroda, Dist:	31680100012340	UIDAI District Shahdara	BARB001LSHA
76	841	Education Department	1300	0	1300	Dena Bank	030810084770	Gujarat Council of Primary Education	BKDN0130308
77	986	Electronics & Information Technology E&IT	3366900	336690	3030210	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
78	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	Bank details not available, Gross amt. - Rs. 2,500/-, Recovery amt. - Rs. 2,450/- & Net Amt.-Rs 2,450/- will be released on receipt of the same.			
79	106	FCR Govt of Haryana	5706050	570605	5135445	Union Bank of India	512101010030198	Society for I.T. Initiative Fund for e-Governance	UBIN051121
80	103	FCS Govt of Punjab	2733660	39425	2694175	The Punjab State C	001434029100001	Registrar UID Project, Punjab	UTBOPSCB01
81	634	Federal Bank	78950	7895	71055	The Federal Bank Li	00350051070033	Enrolment Commission Central Acc	FDRL0000035
82	690	Fincare Small Finance Bank Limited	99800	1350	98450	Fincare Small Finan	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSB0000001
83	218	General Administration Department	3957400	395740	3561660	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN00081
84	118	General Admin. Department	35201200	3520120	31681080	State Bank of India	37176493081	UID Project Assam	SBIN0010755
85	130	Govt of Goa	214200	1100	213100	Axius Bank Ltd, Pania	911010005576238	Directorate of Planning Statistics and Evaluation UID Goa	UTTB0000078
86	124	Govt of Gujarat	2010600	201060	1809540	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
87	102	Govt of Himachal Pradesh	1178350	69225	1109725	[C] IC Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC003668
88	129	Govt of Karnataka	2244750	100250	2144500	State Bank of India	64058307303	KSTU POC Account	SBIN0040277
89	132	Govt of Kerala	37093200	134975	3574225	State Bank of India,	6713949563	SETU Maharashtra Aadhaar yojna Account	SBIN0070020
90	127	Govt of Maharashtra	13187400	1318740	11864160	Bank of India	005710110003014	No.1 Officer cum Registrar UID	BKID0000057
91	111	Govt of Sikkim - Dept of Econo	700	0	700	State Bank of Sikkim	2811100140212246	YesBOMSNOC	

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
92 138		Govt of UT of Chandigarh	200	0	200	Punjab National Bank	14880121000000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
93 214		Govt. of Mizoram	439500	25375	41425	State Bank of India	36019356699	Aadhaar enrollment Mizoram	SBIN010013053
94 105		Govt. of Uttarakhand	0	0	0	Bank details not available, Gross amt. -Rs 2,49,000/- & Net Amt. -Rs 2,24,100/- will be released on receipt of the same.			
95 635		HDFC Bank Limited	133970	133970	0	HDFC Bank Ltd.	50200028891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
96 636		J(C)I Bank Limited	1830600	183060	1647540	[C]I Bank Ltd., Nai	000405004536	[C]I Bank Ltd	ICIC0000004
97 667		IDBI Bank Ltd. New 667	633100	20925	612175	IDBI Bank	012610200002479	IDBI Bank Ltd under Aadhaar Project	IDFB0040101
98 637		IDFC BANK LIMITED	41150	750	40400	IDFC Bank	986687401012	IDFC Bank Ltd.	IDIB0040103
99 651		Indian Bank, New 651	57933500	579350	5214150	INDIAN BANK	95772005604	IB HO ROD UIDAI ACCOUNT	I0BA0000109
100 659		INDIAN OVERSEAS BANK_NEW 659	24300	2025	22275	Indian Overseas Bank	0109002000020202	IOB-AADHAAR REGISTRATION FEE	
101 804		Indiapost	0	0	0	As per the request of the Registrar, Gross amt. -Rs 2,37,29,800/- Recovery amt. -Rs. 16,54,745/- and Net Amt. - Rs 2,20,75,055/- will be made separately			
102 638		IndusInd Bank	944400	70400	874000	IndusInd Bank Limit	009995620035	UIDAI Income Account	INDB0000001
103 816		Information Technology & Communication Department	4470400	56600	4413800	State Bank of India,	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
104 818		Information Technology Electronics and Communication Department	4250800	218550	4032250	State Bank of India,	62453684776	Telangana State Technology Services Limited	SBIN0020432
105 989		Integrated Child Development Services	50	0	50	SBI, Velachery Branch	38375097913	Director cum Mission Director - UIDAI	SBN0007993
106 101		Jammu and Kashmir Bank	41300	4130	37170	The Jammu & Kash	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKAOHRDCHQ
107 639		Karnataka Bank	734100	24425	709675	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
108 640		Karur Vysya Bank	98800	9880	88920	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KVBL0001254
109 628		KotakMahindra Bank	207700	20770	186930	Kotak Mahindra Ban	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	K65K0000998
110 629		Lakshmi Vilas Bank	14000	175	13825	The Lakshmi Vilas B	0999699000000421	UIDAI Payment Assistance	LAVB0000999
111 820		Madhya Pradesh State Electronics Development Corporation Ltd.	14212750	1421275	12791475	Oriental Bank of Co	07171211008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
112 703		Navodaya Vidyalaya Samiti	0	0	0	Bank details not available, Gross amt. - Rs 5,500/- & Net Amt. -Rs. 5,325/- will be released on receipt of the same.			
113 694		NORTH EAST SMALL FINANCE BANK RGVN	0	0	0	Bank details not available, Gross amt. - Rs 1,07,500/- & Net Amt. -Rs. 96,750/- will be released on receipt of the same.			
114 143		Odisha Computer Application Center	6985900	698590	628730	Andhra Bank	14931100001660	Odisha Computer Application Centre	ANDB0001493
115 652		ORIENTAL BANK OF COMMERCE_NEW_652	1750	0	1750	Oriental bank of Co	0007117100106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
116 969		Public Health Department	200	0	200	Bank of Maharashtra	6031517172240	Dy Director of Health Services (SBH&VS) Dune	MABH0001150
117 660		Punjab & Sind Bank, New 660	120500	11350	109150	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB000606
118 653		Punjab National Bank_NEW_653	4268400	3841560	3841560	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0462100
119 642		RBL Bank Limited	47700	450	47250	RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
120 116		RDD Govt of Tripura	570800	14625	55675	United Bank of Ind	1154010110044	Cheif Engineer Rural Development Department Govt of Tripura Agartala	UTB0108SM084
121 169		Rural Development Department Bihar-1	1077200	1077200	9694800	Kotak Mahindra Ban	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000051
122 514		SCHHOOOL EDUCATION DEPT	0	0	0	Bank details not available, an amount of Rs 2,750/- will be released on receipt of the same.			
123 871		School Education & Sports	3511100	351110	3159990	State Bank of India,	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
124 873		School Education Department_Uttarakhand	0	0	0	Bank details not available, Gross amt. - Rs 59,500/- & Net Amt. -Rs. 58,950/- will be released on receipt of the same.			
125 175		Secretary IT	0	0	0	Bank details not available, Gross amt. - Rs 33,150/- & Net Amt. -Rs. 33,085/- will be released on receipt of the same.			
126 643		South Indian Bank	59790	500	59250	The South Indian Ba	022407300000328	TRANSACTION BANKING DEPT	SBL0000224
127 213		Special Secretary Home	190890	2975	187875	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment Account	SBIN0004562
128 654		STATE BANK OF INDIA_New 654	10101000	1010100	9090900	SBI, Madam Kama R	31694211603	SBID Enrollment Account	SBIN0008586
129 985		State Mission Director ICDS Social Welfare Department JK	3947150	80400	3866750	JK Bank, New Sec	0084010200002253	State Mission Director ICDS JK	JAKAOPRMPT
130 984		State Project Director SSA JK	11600	125	11475	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan JK&Jammu	UTIB000147
131 208		Tamil Nadu eGovernance Agency	6328700	129625	6199075	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000078
132 644		Tamil Nadu Mercantile Bank	250900	1075	249825	Tamilnad Mercantil	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
133 641		The Nainital Bank Ltd	121700	12170	109530	The Nainital Bank L	08010000000001	Aadhar Enrollment Comm	NTBL000E080
134 620		UCO BANK	122800	1875	120925	UCO Bank	00020210002131	UCO Bank Finance Department	UCA0000190
135 696		Ujjivan Small Finance Bank	137400	1725	135675	Ujjivan Small Finan	10001013058001	Sundry Liabilities account	UJVIND0009999
136 656		Union Bank Of India_New 656	1089250	108925	980325	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
137 655		United Bank Of India_New 655	4000	0	4000	United Bank of Indi	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTB0100D0100
138 126		UT Govt. Of Dadra & Nagar Haveli	147000	14700	132300	Dena Bank, Silvassa	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDNO240250

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
139 125	UT Of Daman and Diu		66150	525	65625	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN002671
140 134	UT of Puducherry		172100	475	171625	Indian Bank, Pakkai	6477348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB005129
141 222	UTHTSL		42300	425	41875	Axis bank Ltd, CBD	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB000861
142 728	Uttar Pradesh West		290200	29020	261180	Punjab National Bank	253402100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0251400
143 852	WCD Govt. of MP		720500	72050	648450	Union Bank of India	58302010021172	Registrar, Women and Child Development MP	UBIN058320
144 856	wcddehli		16400	25	16375	(CICI) BANK	038601002521	DEPUTY DIRECTOR, ICDS	IC(C)000386
145 717	West Bengal Telephones		0	0	0	Bank details not available,	Gross amt. - Rs.1,400/-	Recovery amt. -Rs. 1,325/- will be released on receipt of the same.	
146 854	Women & Child Development		0	0	0	Bank details not available,	Gross amt. - Rs.1,400/-	Recovery amt. -Rs. 75/- & Net Amt. - Rs. 1,325/- will be released on receipt of the same.	
147 840	Women & Child Development		13501000	582775	12918225	Bank of Baroda, Sec	01460100330023	RECOVERY AMT. - Rs. 63/- & Net Amt. - Rs. 564/- will be released on receipt of the same.	
148 832	Women and Child Development		0	0	0	Bank details not available,	Gross amt. - Rs. 63/-	RECOVERY AMT. - Rs. 63/- & Net Amt. - Rs. 564/- will be released on receipt of the same.	
149 866	Women Development and Child Welfare Department		0	0	0	Bank details not available,	Gross amt. - Rs. 550/-	RECOVERY AMT. - Rs. 550/- will be released on receipt of the same.	
150 872	Women Empowerment & Child Development Uttarakhand		0	0	0	Bank details not available,	Gross amt. - Rs. 5,500/-	RECOVERY AMT. - Rs. 5,500/- & Net Amt. -Rs. 4,950/- will be released on receipt of the same.	
151 646	YES Bank Limited		266550	26655	239895	YES Bank Ltd ,Grou	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
<b>Grand Total</b>									
<b>Gross Amount</b>									
<b>Recovery Amount</b>									
<b>Net Amount</b>									

₹ 21,24,35,827 (Rupees Twenty One Crore Twenty Four Lakh Thirty Five Thousand Eight Hundred Twenty Seven Only)
₹ 1,75,09,828 (Rupees One Crore Seventy Five Lakh Nine Thousand Eight Hundred Twenty Eight Only)
₹ 19,49,25,999 (Rupees Nineteen Crore Forty Nine Lakh Twenty Five Thousand Nine Hundred Ninety Nine Only)

Verified &amp; accepted by



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