

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 : 30th September, 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) towards per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of ₹12,95,67,581/- (Rupees Twelve Crore Ninety Five Lakh Sixty Seven Thousand Five Hundred Eighty One Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of August, 2019 as per details in Annexure.

1.	Gross Amount	₹12,95,67,581/-
2.	Recovery Amount	₹1,18,46,536/-
3.	Net Payable Amount	₹11,77,21,045/-

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	₹12,95,67,581/- (Rupees Twelve Crore Ninety Five Lakh Sixty Seven Thousand Five Hundred Eighty One 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. 670/DDG(E&U)/UIDAI dated 27.09.2019.



(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-EBU
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the month of August-2019

Sl. No	Reg- code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	48546	4855	43691	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	2590075	259008	2331067	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	1367875	136788	1231087	Andhra Bank	11791110002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Jansanehi Directorate, Government of Karnataka	2304500	230450	2074050	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	1509600	150960	1358640	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	193600	19360	174240	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
7	648	Bank of Baroda_New_648	1466750	146675	1320075	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
8	649	Bank of India_New_649	3201150	320115	2881035	Bank of India, Kuria	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	566500	56650	509850	BANK OF MAHARASHTRA	60228777243	F.I., S.L.B.C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	515350	51535	463815	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00AISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	1075925	107593	968332	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
12	702	Bharat Sanchar Nigam Limited	822000	65125	756875	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0012000
13	657	Canara Bank_New_657	1713375	145150	1568225	Canara Bank, Banga	0413201028540	Canara Bank UID Project	CNRB0000413
14	631	Catholic Syrian Bank	15100	1510	13590	Catholic Syrian Bank	09190378762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
15	650	Central Bank of India_New_650	68500	6850	61650	CENTRAL BANK OF IN	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
16	632	City Union Bank Limited	187975	18798	169177	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
17	135	Civil Supplies - A&N Islands	20745	1325	19420	State Bank of India,	10605077144	ANIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	190325	19033	171292	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	32700	3270	29430	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	350	35	315	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
21	151	D.C. KURLUNG KUMEY	41975	4198	37777	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	4350	435	3915	SBI, Khonsa Branch,	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	3025	303	2722	State Bank of India,	3135454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	0	0	0	Bank details not available.	Gross Amt - Rs.100/-, Recovery Amt-Rs.10/- & Net Amount - Rs90/- will be made on receipt of the same.		
25	147	DC East Kameng	4325	433	3892	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
26	156	DC East Siang	5000	500	4500	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
27	149	DC ITANAGAR CAPITAL COMPLEX	99975	9998	89977	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	7475	748	6727	State Bank of India,	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	165	DC Longding	4250	425	3825	SBI, Khonsa Branch,	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
30	159	DC Lower Dibang	4075	408	3667	State Bank of India,	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
31	150	DC LOWER SUBANSIRI	2475	175	2300	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
32	162	DC NAMSAI	17550	750	16800	State Bank of India,	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
33	148	DC PAPUMPARE	64800	6480	58320	State Bank of India,	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	166	DC South East	64825	3000	61825	ICICI Bank, Saket Ne	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
35	157	DC Upper Siang District	400	40	360	State Bank of India,	36931943292	District Statistics Officer, Yigklong	SBIN0007228
36	153	DC Upper Subansiri	3425	150	3275	State Bank of India,	37072932640	District Statistical Officer, Upper Subansiri District. Daporijo	SBIN0005818
37	146	DC West Kameng	12875	1288	11587	State Bank of India,	34667918725	Finance and Accounts Officer	SBIN0001394
38	633	DCB Bank	179900	17990	161910	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
39	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross Amt - Rs.113650/-, Recovery Amt-Rs.11365/- & Net Amt- Rs.102285/- will be made on receipt of the same.		
40	813	Delhi - East DC	41825	4183	37642	Oriental Bank of Com	04241011001600	By. Commissioner (East)	ORBC0100424
41	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross Amt - Rs.33325/-, Recovery Amt-Rs.2525/- & Net Amt- Rs.30800/- will be made on receipt of the same.		
42	812	Delhi - NE DC	110850	11085	99765	Corporation Bank, N	20710010114806	Registrar (UID), District North-East, Delhi	CORP0002071
43	807	Delhi - North DC	109350	7225	102125	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
44	806	Delhi SW DC	0	0	0	Bank details not available.	Gross Amt - Rs.14250/-, Recovery Amt-Rs.15443/- & Net Amt- Rs.138982/- will be made on receipt of the same.		
45	811	Delhi- West DC	0	0	0	Bank details not available.	Gross Amt - Rs.14250/-, Recovery Amt-Rs.1465/- & Net Amt- Rs.12785/- will be made on receipt of the same.		
46	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross Amt - Rs.165150/-, Recovery Amt-Rs.16515/- & Net Amt- Rs.148635/- will be made on receipt of the same.		
47	664	Dena Bank, New_664	889250	88925	800325	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
48	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	Bank details not available.	An amount of Rs. 621 will be released on receipt of the same.		

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Sl. No	Reg- code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
49	815	Department of Information Technology Govt of Jharkhand	1151400	115140	1036260	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
50	108	Dept of ITC Govt of Rajasthan	5113675	511368	4602307	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
51	171	Dept. Of IT, Govt of Manipur	0	0	0	Bank details not available.	0606101560635	An amount of Rs. 625 will be released on receipt of the same.	
52	867	Dept. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	58700	1075	57625	Canara Bank		SPD UIDAI SSAS TG	CNR80000606
53	163	DEPUTY COMMISSIONER CHANGLANG	11750	1175	10575	State Bank of India,	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
54	145	DEPUTY COMMISSIONER TAWANG	3925	393	3532	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	4000	375	3625	State Bank of India,	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	4900	490	4410	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
57	952	Director General Health Services, Health Deptt, Haryana	255825	20800	235025	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
58	955	Director Health and Family Welfare, UT	29590	275	29315	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
59	833	Director School Education UT Chandigarh	0	0	0	Bank details not available.		Gross Amt - Rs.112525/-, Recovery Amt-Rs.700/- & Net Amt- Rs.10525/- will be made on receipt of the same.	
60	979	Director Social Welfare Uttarakhand	0	0	0	Bank details not available.		An amount of Rs. 250 will be released on receipt of the same.	
61	997	Directorate of Education School, Government Of Manipur	0	0	0	Bank details not available.		Gross Amt - Rs.122300/-, Recovery Amt-Rs.1400/- & Net Amt- Rs.120900/- will be made on receipt of the same.	
62	956	Directorate of Health Services, A&N Islands	162	0	162	Syndicate Bank, DHS	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
63	937	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	175554	17555	157999	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
64	843	Directorate of Secondary Education, Haryana	61550	6155	55395	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
65	826	Directorate of Social welfare, A&N Islands	4225	423	3802	State Bank of India,	37565641314	Director, Social Welfare	SBIN0000156
66	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	4922	492	4430	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC00003702
67	217	DIT Lakshadweep	4325	125	4200	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
68	167	DY. COMMISSIONER SHAHDARA	6275	628	5647	Bank of Baroda, Dist	31680100012340	UIDAI District Shahdra	BARB001LSHA
69	841	Education Department, Govt. of Gujarat	5975	598	5377	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
70	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	6482300	648230	5834070	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
71	106	FCR Govt of Haryana	2807562	280756	2526806	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
72	103	FCS Govt of Punjab	1897344	189734	1707610	The Punjab State Co	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
73	634	Federal Bank	306050	30605	275445	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
74	218	General Administration Department	572950	57295	515655	State Bank of India,	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
75	118	General Admn. Department, Govt of Assam	242475	24248	218227	State Bank of India,	37176493081	UID Project Assam	SBIN0010755
76	130	Govt of Goa	302616	28950	273666	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
77	124	Govt of Gujarat	2887375	288738	2598637	State Bank of India,	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
78	102	Govt of Himachal Pradesh	879364	87936	791428	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
79	129	Govt of Karnataka	2789793	133800	2655993	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
80	132	Govt of Kerala	3705862	370586	3335276	State Bank of India,	67133949563	KSITM Kerala UID Project	SBIN0070020
81	127	Govt of Maharashtra	11325050	1132505	10192545	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
82	111	Govt of Sikkim - Dept of Econo	41699	4170	37529	State	11018599456	State Bank of Sikkim	SBIN0000232
83	138	Govt of UT of Chandigarh	103500	10350	93150	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
84	214	Govt. of Mizoram	186025	18603	167422	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
85	105	Govt. of Uttarakhand	0	0	0	Bank details not available.		Gross Amt - Rs.57275/-, Recovery Amt-Rs.5728/- & Net Amt- Rs.51547/- will be made on receipt of the same.	
86	635	HDFC Bank Limited	2303250	230325	2072975	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
87	977	Health Department, Govt of Uttar Pradesh	7290	125	7165	Allahabad Bank, DG	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
88	636	ICICI Bank Limited	4489950	448995	4040955	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
89	667	IDBI Bank Ltd_New_667	84465	9385	75080	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
90	637	IDFC BANK LIMITED	84150	5600	78550	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
91	651	Indian Bank_New_651	1118875	111888	1006987	INDIAN BANK	957206064	IB HO BOD UIDAI ACCOUNT	IDIB000H003

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Sl. No	Reg- code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
92	659	INDIAN OVERSEAS BANK_NEW_659	123825	12383	111442	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
93	804	Indiapost	0	0	0	As per the request of the Registrar,	00993565620035	Recovery Amt.-36495525 will be made separately.	IND80000001
94	638	IndusInd Bank	821450	82145	739305	IndusInd Bank Limited	62259185473	UADAI Income Account	SBIN00020432
95	816	Information Technology & Communication Department	8256550	493625	7762925	State Bank of India,	62453684776	Andhra Pradesh Technology Services - Aadhaar	SBIN00020432
96	818	Information Technology Electronics and Communication Department, Govt of Telangana	2408850	240885	2167965	State Bank of India,	38375097913	Telangana State Technology Services Limited	SBIN00020432
97	989	Integrated Child Development Services , Government of Tamil Nadu	175068	4300	170768	SBI, Velachery Branch	0993530240000001	Director cum Mission Director- UIDAI	SBIN0007993
98	101	Jammu and Kashmir Bank	149400	14940	134460	The Jammu & Kashmir	0015000400011901	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
99	639	Karnataka Bank	870400	87040	783360	Karnataka Bank Ltd.	125430800000105	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR00000001
100	640	Karur Vysya Bank	229700	22970	206730	Karur Vysya Bank	06410169112021	UIDAI Aadhaar Enrolment Charges	KVBL0001254
101	628	KotakMahindra Bank	352000	35200	316800	Kotak Mahindra Bank	09969690000000421	Aadhaar Card Enrolment Income AC-UIDAI	KKBK0000958
102	629	Lakshmi Vilas Bank	83825	8383	75442	The Lakshmi Vilas Bank	07172121008746	UIDAI Payment Assistance	LAVB0000999
103	820	Madhya Pradesh State Electronics Development Corporation Ltd.	5847355	584736	5262619	Oriental Bank of India	1132293272	UID Project Madhya Pradesh Bhopal	ORBC0100717
104	954	National Cooperative Consumers Federation Of India Limited	0	0	0	Central Bank of India	004103000035617	NCCF of India	CBIN0281410
105	814	NSDL e-Governance Infrastructure Limited	195750	6100	189650	IDBI Bank	14931100001680	National Securities Depository Ltd	IBKL0000004
106	143	Odisha Computer Application Center	4232175	423218	3808957	Andhra Bank, Achary	00071171000106	Odisha Computer Application Centre	ANDB0001493
107	652	ORIENTAL BANK OF COMMERCE_NEW_652	1045675	104568	941107	Oriental bank of India	06061100068235	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC00100179
108	660	Punjab & Sind Bank, New_660	638750	63875	574875	Punjab & Sind Bank	4821002100002286	Enrolment Fund	PSIB0000606
109	653	Punjab National Bank_NEW_653	3880250	388025	3492225	Punjab National Bank	4099000000050	UIDAI Commission Account	PUNB0482100
110	642	RBL Bank Limited	47500	4750	42750	RBL Bank	11540101100044	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
111	116	RDD Govt of Tripura	340800	34080	306720	United Bank of India	1211822733	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085W084
112	169	Rural Development Department Bihar-1	5263675	526368	4737307	Kotak Mahindra Bank	0084010200002253	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
113	871	School Education & Sports, UP	0	0	0	Bank details not available.	Gross Amt - Rs.1740150/- , Recovery Amt-Rs.174015/- & Net Amt- Rs.1566135/- will be made on receipt of the same.		
114	873	School Education Department Uttarakhand	0	0	0	Bank details not available.	Gross Amt - Rs.97550/- , Recovery Amt-Rs.9755/- & Net Amt- Rs.87795/- will be made on receipt of the same.		
115	830	Social Welfare Deptt., Govt of Bihar	5886	589	5297	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
116	643	South Indian Bank	149250	14925	134325	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
117	213	Special Secretary Home	262575	26258	236317	State Bank of India,	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
118	654	STATE BANK OF INDIA_NEW_654	8751000	875100	7875900	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
119	985	State Mission Director ICDS Social Welfare Department JK	1073251	107325	965926	J&K Bank, New Sec	0084010200002253	State Mission Director ICDS J&K	JAKA0PPROMPT
120	984	State Project Director SSA J&K	353000	35300	317700	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
121	658	Syndicate Bank_New_658	2523650	252365	2271285	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
122	208	Tamil Nadu eGovernance Agency	8342154	296750	8045404	Indian Bank	6498815311	Tamil Nadu e-gov agency PEC	IDIB0000078
123	644	Tamil Nadu Mercantile Bank	32150	3215	28935	Tamilnad Mercantile Bank Ltd	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
124	641	The Nainital Bank Ltd	68400	6840	61560	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrolment Comm	NTBL0000080
125	620	UCO BANK	925300	92530	832770	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
126	696	Ujjivan Small Finance Bank	335600	33560	302040	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
127	656	Union Bank Of India_New_656	1787925	178793	1609132	Union Bank of India,	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
128	655	United Bank Of India_New_655	169900	16990	152910	United Bank of India	00980500002940	Aadhaar Seva Kendra Fee Collection Account	UTBI0100100
129	126	UT Govt. Of Dadra & Nagar Haveli	39594	3959	35635	Dena Bank, Silvassa B	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
130	125	UT Of Daman and Diu	28913	2891	26022	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
131	134	UT of Puducherry	175271	17527	157744	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
132	207	UTI Infrastructure Technology & Services Limited	0	0	0	Axis bank Ltd, CBD B	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
133	619	Vijaya Bank	90100	9010	81090	Vijaya Bank Trinity C	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
134	856	wccddelhi	26892	2689	24203	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
135	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available.	Gross Amt - Rs.55458/- , Recovery Amt-Rs.5546/- & Net Amt- Rs.49912/- will be made on receipt of the same.		
136	840	Women & Child Development, Govt. of Gujarat	69606	6961	62645	Bank of Baroda, Vidh	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN

24/3/19

Sl. No	Reg. code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
137	846	Women and Child Development Govt. of Jharkhand	27	0	27	IDBI Bank Ltd., Kank	1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
138	646	YES Bank Limited	316525	31653	284872	YES Bank Ltd, Groun	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YES800000419
Grand Total			129567581	11846536	117721045				

Gross Amount	Rs.12,95,67,581/- (Rupees Twelve Crore Ninety Five Lakh Sixty Seven Thousand Five Hundred Eighty One Only)
Recovery Amount	Rs.1,18,46,536/-
Net Amount	Rs.11,77,21,045/- (Rupees Eleven Crore Seventy Seven Lakh Twenty One Thousand Forty Five Only)

Verified & accepted by



(Prabhakaran C.R.)

Deputy Director (E&U)