

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 : 24th April, 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.25/- (outsourced model) per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of **₹14,81,15,936/- (Rupees Fourteen Crore Eighty One Lakh Fifteen Thousand Nine Hundred Thirty Six Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **March, 2020** as per details in Annexure.

1.	Gross Amount	₹14,81,15,936/-
2.	Recovery Amount	₹1,32,37,159/-
3.	Net Payable Amount	₹13,48,78,777/-

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	₹14,81,15,936/- (Rupees Fourteen Crore Eighty One Lakh Fifteen Thousand Nine Hundred Thirty 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 email dated 24.04.2020.



(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.

F.No. 4(4)/57/350/2019-EEU
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the month of March, 2020

Sl. No.	Reg. ID	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	96777	9678	87099	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	2117325	211733	1905592	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	950950	95095	855855	Andhra Bank	117911100002078	Andhr Bank UIDAI Commission Account	ANDB0001179
4	821	Atajai Jansnehi Directorate	2328525	232853	2095672	State Bank of India	64099106201	Director Atai Jansnehi Directorate	SBIN00040277
5	688	AU Small Finance Bank Limited	225	0	225	AU Small Finance Bank, Jaipur	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUJL0002011
6	647	Axis Bank Ltd	1320300	86125	1234175	Axis Bank	918020076161049	AXIS BANK COMM AADHAAR SERVICES	UTIB0000004
7	630	Bandhan Bank Ltd	260800	5925	254875	Bandhan Bank Limited, Salt Lake	274500001693	Bandhan Bank Limited	BDBL0001000
8	664	Bank of Baroda_2	620325	62033	558292	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
9	619	Bank of Baroda_3	519925	51993	467932	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VUJB0001331
10	648	Bank of Baroda_New_648	764800	76480	688320	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANAEAS
11	649	Bank of India_New_649	2805625	280563	2525062	Bank of India, Kurla Complex	012220110000264	Claims received from UIDAI	BKID0000122
12	662	BANK OF MAHARASHTRA_NEW_662	397475	39748	357727	BANK OF MAHARASHTRA, Pune	60228777243	F I S L C AND GOV BUSINESS	MAHB0000150
13	671	Baroda Rajasthan Kshetriya Gramin Bank	526000	52600	473400	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
14	670	BARODA UTTAR PRADESH GRAMIN BANK	801350	80135	721215	Baroda Uttar Pradesh Gramin Bank	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0UPGBX
15	702	Bharat Sanchar Nigam Limited	1877500	187750	1689750	Punjab National Bank	1120002102306372	AO Cash Bharat Sanchar Nigam Ltd	PUNB0112000
16	704	BSNL AP Circle	161000	425	160575	State Bank of India	39219700053	Accounts Officer Cash BSNL CO Vijayawada	SBIN0003723
17	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amt-36200, Recovery Amt-375 & Net Amt-35825 will be paid on receipt of the same		
18	711	BSNL ODISHA CIRCLE	52500	5250	47250	Union Bank of India	380801010035282	AOA and P Oo CGMT ODISHA CIRCLE	UBIN0538086
19	705	BSNL Telangana Circle	23900	150	23750	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd CGMT BSNL Door Sanchar B	CORP0000524
20	657	Canara Bank_New_657	5299900	527425	4772475	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
21	689	Capital Small Finance Bank Ltd	8225	300	7925	Capital Small Finance Bank	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
22	631	Catholic Syrian Bank	7100	75	7025	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT UPDATION FEE UIADAI POOL AC	CSBK0000019
23	650	Central Bank of India_New_650	1512200	151220	1360980	CENTRAL BANK OF INDIA	3097044794	CD OFFICE ACENROLMNT FEE COLLTD FROM UIDAI	CBIN0281067
24	632	City Union Bank Limited	184725	18473	166252	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
25	135	Civil Supplies - A&N Islands	8685	965	7720	State Bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIN0000156
26	212	Commissioner Nagaland	161050	16105	144945	SBI, Main Branch	37063225906	Commissioner Nagaland and Registrar UIDAI Nagala	SBIN0000214
27	604	Corporation Bank	1349200	134920	1214280	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT DBT AND DBTL	CORP0000133
28	221	CSC e-Gov.	384700	36500	348200	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
29	151	D.C. KURUNG KUMEY	22600	2260	20340	State Bank of India	31296326456	Deputy Commissioner Koloriang	SBIN0011622
30	164	DC Tirap District	15700	375	15325	SBI, Khonsa Branch, Arunachal Pradesh	36522250098	District Statistics Officer Tirap District Khonsa	SBIN0001584
31	154	DC Aalo	9900	400	9500	State Bank of India, Aalo, Arunachal Pradesh	31354454270	Deputy Commissioner Aalo	SBIN0001677
32	158	DC Dibang Valley	0	0	0	Bank details not available by the Registrar.	An amount of Rs.1600/- will be paid on receipt of the same.		
33	147	DC East Kameng	8700	870	7830	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
34	156	DC East Siang	2600	75	2525	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
35	149	DC ITANAGAR CAPITAL COMPLEX	82300	8230	74070	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
36	160	DC LOHIT	11900	1190	10710	State Bank of India, Tezu Branch	36536244997	DISTRICT STATISTICAL OFFICER LOHIT DISTRICT TEZU	SBIN0001520
37	165	DC Longding	26200	200	26000	SBI, Khonsa Branch, Arunachal Pradesh	36522250098	District Statistics Officer Tirap District Khonsa	SBIN0001584

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
38	159	DC Lower Dibang	8300	175	8125	State Bank of India, Roing B	30719179692	The DC and Finance and Accounts Officer Roing	SBIN005821
39	150	DC LOWER SUBANSIRI	10300	0	10300	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
40	162	DC NAMSAL	17400	50	17350	State Bank of India, Namsal	36267804489	Felicitation Centre of DC Namsal DC Office Namsal	SBIN0013311
41	148	DC PAPIUMPARE	32800	300	32500	State Bank of India, Naharlaguda	10333776638	Deputy Commissioner Papumpare	SBIN0003232
42	155	DC Siang	1100	0	1100	SBI, Pangin	34663631940	DC Siang	SBIN0007685
43	166	DC South East	42100	4210	37890	ICICI Bank, Saket New Delhi	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
44	157	DC Upper Siang District	1700	125	1575	State Bank of India, Yingkiong	36931943292	District Statistics Officer Yingkiong	SBIN0007228
45	153	DC Upper Subansiri	8300	175	8125	State Bank of India, Daporij	37072932640	District Statistical Office Upper Subansiri Distri	SBIN0005818
46	146	DC West Kameng	10900	1090	9810	State Bank of India, Bomdila	34667918725	Finance and Accounts Officer	SBIN0001394
47	633	DCB Bank	187000	18700	168300	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
48	808	Delhi - Central DC	0	0	0	0 Bank details not available.	Gross Amt-72175, Recovery Amt-975 & Net Amt-71200 will be paid on receipt of the same.		
49	813	Delhi - East DC	26975	2698	24277	Oriental Bank of Commerce	04241011001600	Dy Commissioner East	ORBC00100424
50	810	Delhi - ND DC	0	0	0	0 Bank details not available.	Gross Amt-27100, Recovery Amt-2710 & Net Amt-24390 will be paid on receipt of the same.		
51	812	Delhi - NE DC	20750	175	20575	Corporation Bank, Nutan Vi	207100101114806	Registrar UID District NorthEast Delhi	CORP0002071
52	807	Delhi - North DC	95300	9530	85770	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH DELHI	PUNB0011500
53	806	Delhi SW DC	0	0	0	0 Bank details not available.	Gross Amt-93175, Recovery Amt-9318 & Net Amt-83857 will be paid on receipt of the same.		
54	811	Delhi- West DC	0	0	0	0 Bank details not available.	Gross Amt-25575, Recovery Amt-2558 & Net Amt-23017 will be paid on receipt of the same.		
55	805	Delhi-NW DC	0	0	0	0 Bank details not available.	Gross Amt-125275, Recovery Amt-2175 & Net Amt-123100 will be paid on receipt of the same.		
56	618	DENA BANK	27	0	27	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
57	975	Department of Health & Family Welfare	0	0	0	0 Bank details not paid available by the Registrar, an amount of Rs. 1450/- will be paid on receipt of the same.			
58	815	Department of Information Technology Govt of Jharkhand	1311525	131153	1180372	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKI00004998
59	513	Department of Panchayat	0	0	0	0 Bank details not available.	Gross Amt-32500, Recovery Amt-3250 & Net Amt-29250 will be paid on receipt of the same.		
60	108	Dept of ITC Govt of Rajasthan	2635625	263563	2372062	State Bank of India Secretar	61139524955	Department of Information Technology and Communi	SBIN0031031
61	171	Dept. Of IT	41400	4140	37260	HDFC Bank, Imphal branch,	19991450000214	District eGovernance Society	HDFC0001999
62	867	Deptt. Of School Education	9139200	83825	9055375	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
63	161	Deputy Commissioner	3400	50	3350	State Bank of India, Hawaii	34616287903	Deputy Commissioner and District Statistical Offic	SBIN0015393
64	163	DEPUTY COMMISSIONER CHANGLANG	40000	475	39525	State Bank of India, Changla	11864775622	Deputy Commissioner Changlang District Changlang	SBIN0006007
65	152	DEPUTY COMMISSIONER KRA DAADI	100	10	90	State Bank of India, Palin	34849013081	Deputy Commissioner Kra Daadi	SBIN0007874
66	145	DEPUTY COMMISSIONER TAWANG	9300	0	9300	State Bank of India Tawang	30720693173	Deputy Commissioner Tawang	SBIN0005844
67	645	Dhanlaxmi Bank	41400	250	41150	Dhanlaxmi Bank	099617700000230	UIDAI Aadhaar	DLX80000001
68	952	Director General Health Services	438758	23175	415583	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
69	955	Director Health and Family Welfare	33250	0	33250	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
70	833	Director School Education UT Chandigarh	0	0	0	0 Bank details not paid available by the Registrar, an amount of Rs. 1475/- will be paid on receipt of the same.			
71	994	Director Social Welfare	0	0	0	0 Bank details not available.	Gross Amt-5700, Recovery Amt-570 & Net Amt-5130 will be paid on receipt of the same.		
72	979	Director Social Welfare Uttarakhnad	0	0	0	0 Bank details not paid available by the Registrar, an amount of Rs. 250/- will be paid on receipt of the same.			
73	997	Directorate of Education School	1100	110	990	Axis Bank, Imphal Branch	919010052644812	UID DAY MEAL SCHEME AADHAR MANIPUR	UTI80000657
74	957	Directorate of Public Health and Family Welfare	352081	5400	346681	Andhra Bank	A/c 147411100000265	Chief Registrar of Births and Deaths	ANDB0001424
75	843	Directorate of Secondary Education	36450	3645	32805	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education Haryana cum Reg	HDFC0000108
76	826	Directorate of Social welfare	11350	150	11200	State Bank of India, Moham	37565641314	Director Social Welfare	SBIN0000156

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Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
77	844	Directorate of Woman and Child Development	13425	450	12975	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
78	217	DIT Lakshadweep	4600	75	4525	State Bank of India	37000499209	LITSSAadhaar	SBIN005080
79	167	DY. COMMISSIONER SHAHDARA	7200	450	6750	Bank of Baroda, Dilshad Garh	31680100012340	UIDAI District Shahdra	BARB00DLSHA
80	841	Education Department	1244000	124400	1119600	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
81	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1377425	137743	1239682	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
82	106	FCR Govt of Haryana	2444250	244425	2199825	Union Bank of India	511201010030198	Society for IT Initiative Fund for eGovernance	UBIN0551121
83	103	FCS Govt of Punjab	1585575	158558	1427017	The Punjab State Cooperative Bank Ltd., Ferozepur	001434025100001	Registrar UID Project Punjab	UTIB0PSCB01
84	634	Federal Bank	237275	23728	213547	The Federal Bank Ltd , Ferozepur	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
85	690	Fincare Small Finance Bank Limited	55075	1325	53750	Fincare Small Finance Bank	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Acco	FSFB00000001
86	218	General Administration Department	1093400	109340	984060	State Bank of India, MG Road, Guwahati	32914026060	Under Secretary to Govt of Meghalaya GAD B Meghal	SBIN0000181
87	118	General Admn. Department	20888650	2088865	18799785	State Bank of India, Assam	37176493081	UID Project Assam	SBIN0010755
88	130	Govt of Goa	269100	22550	246550	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation	UTIB0000078
89	124	Govt of Gujarat	2671300	267130	2404170	State Bank of India,Udyog Bhawan, Gandhinagar	34147574250	Gujarat Social Infrastructure Development Society	SBIN0060228
90	102	Govt of Himachal Pradesh	544750	54475	490275	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
91	129	Govt of Karnataka	2196350	219635	1976715	State Bank of India	640580507303	UIDAI PoC Account	SBIN0040277
92	132	Govt of Kerala	2582329	258233	2324096	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN0070020
93	127	Govt of Maharashtra	6934450	693445	6241005	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
94	111	Govt of Sikkim - Dept of Economic Affairs	37625	2075	35550	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YESB00CNSNO
95	138	Govt of UT of Chandigarh	102250	10225	92025	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
96	214	Govt. of Mizoram	349000	34900	314100	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
97	105	Govt. of Uttarakhand	0	0	0	Bank details not available. Gross Amt-113200, Recovery Amt-101880 will be paid on receipt of the same.			
98	635	HDFC Bank Limited	2409500	240950	2168550	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
99	977	Health Department	4950	450	4500	Allahabad Bank, DG Medical	50474985938	Director General Medical and Health UP and Joint	ALL0212156
100	636	ICICI Bank Limited	3736500	293350	3443150	ICICI Bank Ltd.	0004CNOTHERS	COMMISSIONOTHERS	ICIC0000004
101	667	IDBI Bank Ltd. New_667	545100	54510	490590	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
102	637	IDFC BANK LIMITED	67175	6718	60457	IDFC Bank	99683401012	IDFC Bank Ltd	IDFB0040101
103	651	Indian Bank New_651	1050175	105018	945157	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
104	659	INDIAN OVERSEAS BANK_NEW_659	66825	6683	60142	Indian Overseas Bank, Cathay	010902000020202	IOBAADHAAR REGISTRATION FEE	IOBA0000109
105	804	Indiapost	0	0	0	As per the request of the registrar, Gross-47233700, Recov. Amt-3651860 & Net Amt-43581840 will be made separately.			
106	638	IndusInd Bank	1412000	141200	1270800	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
107	816	Information Technology & Communication Department	2048100	204810	1843290	State Bank of India, GHMC	62259185473	Andhra Pradesh Technology Services Aadhaar	SBIN0020432
108	818	Information Technology Electronics and Communication Department	2107200	210720	1896480	State Bank of India, MCTB	62453684776	Telangana State Technology Services Limited	SBIN0020432
109	989	Integrated Child Development Services	7950	150	7800	SBI, Velachery Branch, Chennai	38375097913	Director cum Mission Director UIDAI	SBIN007993
110	101	Jammu and Kashmir Bank	157600	15760	141840	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
111	639	Karnataka Bank	921200	92120	829080	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
112	640	Karur Vysya Bank	214200	21420	192780	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
113	718	Kolkata Telephones BSNL	0	0	0	Bank details not available. Gross Amt-9400, Recovery Amt-175 & Net Amt-9225 will be paid on receipt of the same.			

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
114	628	Kotak Mahindra Bank	340500	34050	306450	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income ACUIDAI	KKBK0000958
115	629	Lakshmi Vilas Bank	82325	8233	74092	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
116	820	Madhya Pradesh State Electronics Development Corporation Ltd.	4380600	438060	3942540	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
117	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available.	Gross Amt-675, Recovery Amt-68 & Net Amt-607 will be paid on receipt of the same.		
118	814	NSDL e-Governance Infrastructure Limited	225	0	225	IDBI Bank	00410300035617	National Securities Depository Ltd	IBKL0000004
119	143	Odisha Computer Application Center	2823300	282330	2540970	Andhra Bank, Acharya Vihar	149311100001680	Odisha Computer Application Centre	ANDB0001493
120	652	ORIENTAL BANK OF COMMERCE_NEW_652	1011750	101175	910575	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT	ORBC0100179
121	969	Public Health Department	18300	375	17925	Bank of Maharashtra, Shiva	60315172240	Dy Director of Health Services SBHI and VS pune	MAHB0001150
122	660	Punjab & Sind Bank_New_660	660700	59375	600825	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
123	653	Punjab National Bank_NEW_653	4248450	424845	3823605	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
124	642	RBL Bank Limited	123900	2375	121525	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
125	116	RDD Govt of Tripura	749900	46925	702975	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt o	UTBI0BSMD84
126	169	Rural Development Department Bihar-1	6953425	695343	6258082	Kotak Mahindra Bank, Exhib	1211822733	Bihar Rural Development Society UIDAI PEC Enrollme	KKBK0000351
127	514	SCHHOOL EDUCATION DEPT	0	0	0	0 Bank details not available.	Gross Amt-50125, Recovery Amt-350 & Net Amt-49775 will be paid on receipt of the same.		
128	871	School Education & Sports	2360275	236028	2124247	State Bank of India, Civil Li	32733587361	Secretary Basic Siksha Parishad	SBIN0003126
129	873	School Education Department Uttarakhnd	0	0	0	0 Bank details not available.	Gross Amt-75500, Recovery Amt-7550 & Net Amt-67950 will be paid on receipt of the same.		
130	830	Social Welfare Deptt.	100	10	90	SBI, Patna Main Branch, We	37104533669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
131	643	South Indian Bank	113950	11395	102555	The South Indian Bank Limit	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
132	213	Special Secretary Home	170550	17055	153495	State Bank of India, Secreta	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
133	654	STATE BANK OF INDIA_New_654	8170650	817065	7353585	SBI, Madam Kama Road Bra	31694211603	SBI UID Enrollment Account	SBIN00008586
134	985	State Mission Director ICDS Social Welfare Department JK	3286000	328600	2957400	J&K Bank, New Secretariat	0084010200002253	State Mission Director ICDS J and K	JAKA0PROMPT
135	984	State Project Director SSA J&K	300200	17575	282625	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J and	UTBI00000147
136	658	Syndicate Bank_New_658	2042125	204213	1837912	Syndicate Bank	04001010015182	Syndicate Bank UIDAI Enrolments	SYNB00000400
137	208	Tamil Nadu eGovernance Agency	6408954	352075	6056879	Indian Bank	6498815311	Tamil Nadu eGov agency PEC	IDIB0000078
138	644	Tamil Nadu Mercantile Bank	157800	11325	146475	Tamilnad Mercantile Bank L	999430250803140	INTER SOL TRANSACTION AC	TMBL00000999
139	641	The Nainital Bank Ltd	62200	6220	55980	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
140	620	UCO BANK	901100	90110	810990	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
141	696	Ujjivan Small Finance Bank	469900	6675	463225	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
142	656	Union Bank Of India_New_656	1682400	168240	1514160	Union Bank of India, Mumba	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
143	655	United Bank Of India_New_655	256200	25620	230580	United Bank of India	00980500002040	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
144	126	UT Govt. Of Dadra & Nagar Haveli	38550	500	38050	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
145	125	UT Of Daman and Diu	23500	2350	21150	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
146	134	UT of Puducherry	120725	11325	109400	Indian Bank, Pakkamudayan	6472348627	DIRECTOR PLANNING CUM REGISTRAR UIDAI	IDIB00005129
147	222	UTIITSL	2875	75	2800	Axis bank Ltd, CBD Belapur	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB00000861
148	728	Uttar Pradesh West	268200	26820	241380	Punjab National Bank	2534002100354889	Accounts Officercash OO CGMT UPW Circle Meerut	PUNB0253400
149	852	WCD Govt. of MP	29050	2905	26145	Yes Bank Ltd.	011985700000113	Registrar Women and Child Development MP	YESB0000119
150	856	wcdelh	49200	50	49150	ICICI BANK	038601002521	DEPUTY DIRECTOR ICDS	ICIC0000386
151	717	West Bengal Telephones	0	0	0	0 Bank details not available.	Gross Amt-54900, Recovery Amt-875 & Net Amt-54025 will be paid on receipt of the same		

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
152	854	Women & Child Development		0	0	0 Bank details not paid available by the Registrar, an amount of Rs.750/- will be paid on receipt of the same.			
153	840	Women & Child Development	962800	12625	950175	Bank of Baroda, Vidhansabha	24640100013624	ICDS Society Gandhinagar	BARBOVIDHAN
154	832	Women and Child Development		0	0	0 Bank details not available.	Gross Amt-12925, Recovery Amt-25 & Net Amt-12900	will be paid on receipt of the same	
155	866	Women Development and Child Welfare Department		0	0	0 Bank details not available.	Gross Amt-2700, Recovery Amt-270 & Net Amt-2430	will be paid on receipt of the same.	
156	872	Women Empowerment & Child Development Uttarakhand		0	0	0 Bank details not available.	Gross Amt-21075, Recovery Amt-250 & Net Amt-20825	will be paid on receipt of the same.	
157	646	YES Bank Limited	180375	18038	162337	YES Bank Ltd ,Ground Floor	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
Grand Total			148115936	13237159	134878777				

Gross Amount	Rs.14,81,15,936/- (Rupees Fourteen Crore Eighty One Lakh Fifteen Thousand Nine Hundred Thirty Six Only)
Recovery Amount	Rs.1,32,37,159/- (Rupees One Crore Thirty Two Lakh Thirty Seven Thousand One Hundred Fifty Nine Only)
Net Amount	Rs.13,48,78,777/- (Rupees Thirteen Crore Forty Eight Lakh Seventy Eight Thousand Seven Hundred Seventy Seven Only)

Verified & accepted by



(Parabhakaran C. R.)

Deputy Director (E&U)