

F.No. 4(4)/57/350/2019-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 : 11<sup>th</sup> July, 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 ₹7,07,70,040/- (**Rupees Seven Crore Seven Lakh Seventy Thousand Forty Only**) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **May, 2019** as per details in Annexure.

1.	Gross Amount	₹ 7,07,70,040/-
2.	Recovery Amount	₹ 73,38,108/-
3.	Net Payable Amount	₹ 6,34,31,932/-

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	₹7,07,70,040/- (Rupees Seven Crore Seven Lakh Seventy Thousand 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. 364/DDG(E&U)/UIDAI dated 09.07.2019.



(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 May-2019**

Sl. No.	Reg- ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	837375	83738	753637	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	886975	88698	798277	Andhra Bank	117911100002078	Andhr Bank UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	1160100	116010	1044090	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	998950	99895	899055	Axis Bank	918020076161049	AXIS BANK COMM AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	163000	16300	146700	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
6	648	Bank of Baroda_New_648	1321200	132120	1189080	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEA5
7	649	Bank of India_New_649	1557775	155778	1401997	Bank of India, Kurla C	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	358100	35810	322290	BANK OF MAHARASHTR	60228777243	F I S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	180125	18013	162112	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	573125	57313	515812	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
11	702	Bharat Sanchar Nigam Limited	75	0	75	Punjab National Bank	1120002102306372	A O Cash Bharat Sanchar Nigam Ltd	PUNB0112000
12	983	BSNL Maharashtra Circle	100	10	90	Bank of Baroda	04140200001296	AO F and A BSNL ALIAS AO CASH BSNL	BARB0SANWES
13	657	Canara Bank_New_657	1181835	131315	1050520	Canara Bank, Bangalo	0413201028540	Canara Bank UID Project	CNRB0000413
14	631	Catholic Syrian Bank	30600	3060	27540	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT UPDATION FEE UIADAI POOL AC	CSBK0000919
15	650	Central Bank of India_New_650	776450	77645	698805	CENTRAL BANK OF IND	3097044794	CD OFFICE ACCOUNT ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
16	964	Chief Registrar Births & Deaths -cum- Director Health Services	46467	4647	41820	ICICI Bank	366801000078	HP SITEG	ICIC0003668
17	632	City Union Bank Limited	157275	15728	141547	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
18	135	Civil Supplies - A&EN Islands	6907	350	10605077144	ANIDCO LTD	37063225906	Commissioner Nagaland and Registrar UIDAI Nagaland	SBIN0000156
19	212	Commissioner Nagaland	52425	5243	47182	SBI, Main Branch	510101005978741	COMM ON AADHAAR ENROLLMENT DBT AND DBTL	SBIN0000214
20	604	Corporation Bank	11200	1120	10080	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT DBT AND DBTL	CORP0000133
21	206	CSC e-Governance Services India Limited	6600	250	6350	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
22	151	D. C. KURUNG KUIMEY	25225	2523	22702	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
23	164	DC Tirap District	6575	275	6300	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer Tirap District Khonsa	SBIN0001584
24	154	DC Aalo	3900	275	3625	State Bank of India, Ad	31354454270	Deputy Commissioner Aalo	SBIN0001677
25	158	DC Dibang Valley	0	0	0	Bank details not available, Gross - Rs.600/-, Recovery-Rs.60/- & Net Amt- Rs.540/- will be released on receipt of same.			
26	147	DC East Kameng	2700	0	2700	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
27	156	DC East Siang	5200	100	5100	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
28	149	DC ITANAGAR CAPITAL COMPLEX	24150	2415	21735	IDBI Bank, Itanagar	016110400055949	Deputy Commissioner ICC Itanagar	IBKL0000161
29	160	DC LOHIT	6725	673	6052	State Bank of India, Te	36536244997	DISTRICT STATISTICAL OFFICER LOHIT DISTRICT TEZU	SBIN0001520
30	165	DC Longding	6890	125	6725	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer Tirap District Khonsa	SBIN0001584
31	159	DC Lower Dibang	2425	243	30719179692	State Bank of India, R	30719179692	The DC and Finance and Accounts Officer Roing	SBIN0005821
32	150	DC LOWER SUBANSIRI	850	85	765	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
33	162	DC NAMSAI	15000	300	14700	State Bank of India, N	36267804489	Felicitation Centre of DC Namsai DC Office Namsai	SBIN0013311
34	148	DC PAMPUPARE	26525	2653	23872	State Bank of India, N	10333776638	Deputy Commissioner Papumpare	SBIN0003232
35	155	DC Siang	500	0	500	SBI, Pangin	34663631940	DC Siang	SBIN0007685
36	166	DC South East	33925	3393	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI			ICIC0000171
37	157	DC Upper Siang District	250	25	36931943292	District Statistics Officer Yignkong			SBIN0007228
38	153	DC Upper Subansiri	3775	150	37072932640	District Statistical Office Upper Subansiri District Daporijo			SBIN0005818

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39	146	DC West Kameng	13200	1320	11880	State Bank of India, Bc	34667918725	Finance and Accounts Officer	SBIN0001394
40	633	DCB Bank	125800	12580	113220	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
41	808	Delhi - Central DC	0	0	0	Bank details not available,	Gross - Rs.67525/- , Recovery-Rs.2925/- & Net Amt- Rs.64600/- will be released on receipt of same.		
42	813	Delhi - East DC	13600	1360	12240	Oriental Bank of Comr	04241011001600	Dy Commissioner East	ORBC0100424
43	810	Delhi - ND DC	0	0	0	Bank details not available,	Gross - Rs.31050/- , Recovery-Rs.1925/- & Net Amt- Rs.29125/- will be released on receipt of same.		
44	812	Delhi - NE DC	72375	4425	67950	Corporation Bank, Nut	207100101114806	Registrar UID, District North-East, Delhi	CORP0002071
45	807	Delhi - North DC	81300	8130	73170	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH DELHI	PUNB0011500
46	806	Delhi SW DC	0	0	0	Bank details not available,	Gross - Rs.107350/- , Recovery-Rs.10735/- & Net Amt- Rs.96615/- will be released on receipt of same.		
47	805	Delhi-NW DC	0	0	0	Bank details not available,	Gross - Rs.104575/- , Recovery-Rs.2900/- & Net Amt- Rs.101675/- will be released on receipt of same.		
48	664	Dena Bank_New_664	733225	73323	659902	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
49	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	Bank details not available,	an amount of Rs.3807/- will be released on receipt of same.		
50	815	Department of Information Technology Govt of Jharkhand	414795	41758	373037	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
51	108	Dept of ITC Govt of Rajasthan	2325000	232500	2092500	State Bank of India Sec	61139524955	Department of Information Technology and Communication UID Pro	SBIN0031031
52	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	4550	455	4095	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
53	163	DEPUTY COMMISSIONER CHANGLANG	4100	410	3690	State Bank of India, Ch	11864775622	Deputy Commissioner Changlang District Changlang	SBIN0006007
54	145	DEPUTY COMMISSIONER TAWANG	3275	100	3175	State Bank of India Ta	30720693173	Deputy Commissioner Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	350	35	315	State Bank of India, Hk	34616287903	Deputy Commissioner and District Statistical Officer Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	7000	125	6875	Dhanlaxmi Bank	09961770000230	UIDAI Aadhaar	DLXB0000001
57	952	Director General Health Services, Health Deptt, Haryana	227642	20550	207092	ICICI Bank	004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
58	955	Director Health and Family Welfare, UT	26568	50	26518	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 - Rs.7450/- , Recovery-Rs.745/- & Net Amt- Rs.6705/- will be released on receipt of same.		
60	956	Directorate of Health Services, A&N Islands	216	0	216	Syndicate Bank, DHS A	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
61	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	340362	34036	306326	Andhra Bank	142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
62	843	Directorate of Secondary Education, Haryana	41200	2000	39200	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education Haryana cum Registrar Aadhaar	HDFC0000108
63	826	Directorate of Social welfare, A&N Islands	1650	165	1485	State Bank of India, Mh	37565641314	Director Social Welfare	SBIN0000156
64	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	1512	25	1487	ICICI Bank, Shimla	370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
65	217	DIT Lakshadweep	1050	105	945	State Bank of India	37000499209	LITSS Aadhaar	SBIN0005080
66	167	DY. COMMISSIONER SHAHDARA	56250	5625	50625	Bank of Baroda, Dilsha	31680100012340	UIDAI District Shahdra	BARB0DILSHA
67	841	Education Department, Govt. of Gujarat	125	13	112	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
68	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1539200	153920	1385280	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150

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69	106	FCR Govt of Haryana	2035802	203580	1832222	Union Bank of India	5112101010030198	Society for IT Initiative Fund for e-Governance	UBIN0551121
70	103	FCS Govt of Punjab	1268829	126883	1141946	The Punjab State Coop	001434025100001	Registrar UID Project Punjab	UTIB0PSCB01
71	634	Federal Bank	260300	26030	234270	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
72	218	General Administration Department	247900	24790	223110	State Bank of India, M	32914026060	Under Secretary to Govt of Meghalaya GAD B Meghalaya Secretaria	SBIN00000181
73	118	General Admn. Department, Govt of Assam	69400	6940	62460	State Bank of India, Ass	37176493081	UID Project Assam	SBIN0010755
74	130	Govt of Goa	228986	3225	225761	Axix Bank Ltd, Panaji C	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB00000078
75	124	Govt of Gujarat	2315000	2315000	2083500	State Bank of India, Ud	34147574250	Gujarat Social Infrastructure Development Society UID Project	SBIN0060228
76	102	Govt of Himachal Pradesh	739156	82129	657027	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
77	129	Govt of Karnataka	1714987	171499	1543488	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
78	132	Govt of Kerala	2994534	299453	2695081	State Bank of India, K	67133949563	KSITM Kerala UID Project	SBIN0070020
79	127	Govt of Maharashtra	4559100	455910	4103190	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID00000057
80	111	Govt of Sikkim - Dept of Econo	34285	2000	32285	State	11018599456	State Bank of Sikkim	SBIN0000232
81	138	Govt of UT of Chandigarh	85400	2300	83100	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
82	214	Govt. of Mizoram	83700	8370	75330	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
83	105	Govt. of Uttarkhand	0	0	0	Bank details not available,	0	Recovery-Rs.2405/- & Net Amt- Rs.21645/- will be released on receipt of same.	
84	635	HDFC Bank Limited	1182450	116325	1066125	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
85	977	Health Department, Govt of Uttar Pradesh	14175	1418	12757	Allahabad Bank, DG M	50474985938	Director General Medical and Health UP and Joint Director Vital Sta	ALL0212156
86	174	Home & Political, Govt. of Assam	0	0	0	Bank details not available,	0	Gross - Rs.25/-, Recovery-Rs.3/- & Net Amt- Rs.22/- will be released on receipt of same.	
87	636	ICICI Bank Limited	3331700	333170	2998530	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION OTHERS	ICIC0000004
88	667	IDBI Bank Ltd_New_667	144000	16000	128000	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
89	637	IDFC BANK LIMITED	47800	2200	45600	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
90	651	Indian Bank_New_651	958450	95845	862605	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
91	659	INDIAN OVERSEAS BANK_NEW_659	130125	13013	117112	Indian Overseas Bank,	010902000020202	IOB AADHAAR REGISTRATION FEE	IOBA0000109
92	804	Indiapost	0	0	0	As per the request of Registrar,	0	Gross-Rs.14863200, Recovery-1194245 & Net-Rs.13668955 will be released separately.	
93	638	Indusind Bank	244750	24475	220275	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
94	816	Information Technology & Communication Department	1604850	160485	1444365	State Bank of India, G	62259185473	Andhra Pradesh Technology Services Aadhaar	SBIN0020432
95	818	Information Technology Electronics and Communication Department, Govt of Telangana	1773575	177358	1596217	State Bank of India, M	62453684776	Telangana State Technology Services Limited	SBIN0020432
96	989	Integrated Child Development Services , Government of Tamil Nadu	737289	73729	663560	SBI, Velachery Branch,	38375097913	Director cum Mission Director UIDAI	SBIN0007993
97	101	Jammu and Kashmir Bank	151100	15110	135990	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
98	639	Karnataka Bank	16800	1680	15120	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
99	640	Karur Vysya Bank	82250	8225	74025	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
100	628	KotakMahindra Bank	295500	29550	269950	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment Income AC UIDAI	KKBK0000958
101	629	Lakshmi Vilas Bank	61325	2750	58575	The Lakshmi Vilas Ban	09996990000000421	UIDAI Payment Assistance	LAVB0000999

Sl. No.	Reg- ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
102	820	Madhya Pradesh State Electronics Development Corporation Ltd.	3160031	316003	2844028	Oriental Bank of Comm	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
103	814	NSDL e-Governance Infrastructure Limited	170050	3200	166850	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
104	143	Odisha Computer Application Center	1223675	122368	1101307	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	ANDB0001493
105	652	ORIENTAL BANK OF COMMERCE_NEW_652	334225	33423	300802	Oriental bank of Comm	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION	ORBC0100179
106	660	Punjab & Sind Bank_New_660	389200	389200	0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
107	653	Punjab National Bank_NEW_653	900175	90018	810157	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
108	642	RBL Bank Limited	53200	5320	47880	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
109	116	RDD Govt of Tripura	99175	9918	89257	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Aga	UTBI085MD84
110	169	Rural Development Department Bihar-1	1960650	196065	1764585	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society UIDAI PEC Enrollment	KKBK0000351
111	110	Rural Development Dept, Govt. of Bihar	25	0	25	Bank of India	441010110005422	BRDS UID Enrollment	BKID0004410
112	871	School Education & Sports, UP	0	0	0	Bank details not available,	0	Recovery-Rs.413375/- , Recovery-Rs.372037/- will be released on receipt of same.	
113	873	School Education Department Uttarakhnad	0	0	0	Bank details not available,	0	Recovery-Rs.1275/- & Net Amt- Rs.33875/- will be released on receipt of same.	
114	141	Secretary IT,J&K	200	200	200	J&K Bank, Moving Secr	0110010200000869	Director Finance Information Technology Department Drawing and	JAKA0MOVING
115	830	Social Welfare Deptt., Govt of Bihar	24489	2225	22264	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
116	643	South Indian Bank	151800	15180	136620	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
117	213	Special Secretary Home	116675	8950	107725	State Bank of India, Se	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
118	654	STATE BANK OF INDIA_New_654	3356600	335660	3020940	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
119	985	State Mission Director ICDS Social Welfare Department JK	863928	86393	777535	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J and K	JAKA0PROMPT
120	984	State Project Director SSA J&K	492150	12200	479950	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J and K Jammu	UTIB0000147
121	658	Syndicate Bank_New_658	1984175	198418	1785757	Syndicate Bank	04001010015182	Syndicate Bank UIDAI Enrollments	SYNB0000400
122	208	Tamil Nadu eGovernance Agency	8459185	845919	7613266	Indian Bank	6498815311	Tamil Nadu eGov agency PEC	IDIB000N078
123	644	Tamil Nadu Mercantile Bank	55700	2350	53350	Tamilnad Mercantile B	999430250803140	INTER SOL TRANSACTION ACCOUNT	TMBL0000999
124	641	The Naimital Bank Ltd	12700	1270	11430	The Naimital Bank Ltd	080100000000001	Aadhar Enrollment Comm	NTBL0DEL080
125	953	U P Electronics Corporation Limited	50	0	50	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
126	620	UCO BANK	558350	55835	502515	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
127	696	Ujjivan Small Finance Bank	266300	26630	239670	Ujjivan Small Finance	10001031451001	AADHAR ENROLLMENT CHARGES UIDAI	UJVN0099999
128	610	Union Bank	3500	25	3475	Union Bank	519401980050000	INWARDTRGS ACCOUNT	UBIN0551945
129	656	Union Bank Of India_New_656	1274500	127450	1147050	Union Bank of India, M	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
130	655	United Bank Of India_New_655	102300	10230	92070	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
131	126	UT Govt. Of Dadra & Nagar Haveli	49158	2925	46233	Dena Bank, Silvassa Bra	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
132	125	UT Of Daman and Diu	16664	875	15789	State Bank of India	31616435853	Collector Nodal Officer UIDAI	
133	134	UT of Puducherry	157755	15776	141979	Indian Bank, Pakkamuk	6472348627	DIRECTOR PLANNING CUM REGISTRAR (UIDAI)	SBIN0002671
134	619	Vijaya Bank	51850	5185	46665	Vijaya Bank Trinity Cir	902700036516001	Vijaya Bank RTGS CBS Account	IDIB0005129
135	852	WCD Govt. of MP	405	0	405	Yes Bank Ltd.	011985700000113	Registrar Women and Child Development MP	VJIB0001331
136	856	wcd Delhi	27189	375	26814	ICICI BANK	038601002521	DEPUTY DIRECTOR ICDS	YESB0000119
137	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available, Gross - Rs.30726/-, Recovery-Rs.1100/- & Net Amt- Rs.29626/- will be released on receipt of same.			ICIC0000386
138	840	Women & Child Development, Govt. of Gujarat	306639	30664	275975	Bank of Baroda, Vidhal	24640100013624	ICDS Society Gandhinagar	BARB0VIDHAN
139	646	YES Bank Limited	228275	22828	205447	YES Bank Ltd ,Ground	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			7,07,70,040	73,38,108	6,34,31,932				

Gross Amount	₹7,07,70,040/-
Recovery Amount	₹73,38,108/-
Net Amount	₹6,34,31,932/-

(Rupees Seven Crore Seven Lakh Seventy Thousand Forty Only)

(Rupees Six Crore Thirty Four Lakh Thirty One Thousand Nine Hundred Thirty Two Only)

Verified &amp; accepted by



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