

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 : 15th November, 2019

15/11

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 ₹7,97,34,206/- (Rupees Seven Crore Ninety Seven Lakh Thirty Four Thousand Two Hundred Six Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **September, 2019** as per details in Annexure.

1.	Gross Amount	₹7,97,34,206/-
2.	Recovery Amount	₹99,22,651/-
3.	Net Payable Amount	₹6,98,11,555/-

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	₹7,97,34,206/- (Rupees Seven Crore Ninety Seven Lakh Thirty Four Thousand Two Hundred Six Only)

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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. 835/DDG(E&U)/UIDAI dated 11.11.2019.


(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-EEU

Unique Identification Authority of India

Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the month of September-2019

Sl. No.	Reg-code	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	20547	25	20522	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	2391147	251645	2139502	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	648557	104035	544522	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	663400	164148	499252	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	1108100	110810	997290	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	167000	16700	150300	Bandhan Bank Limited, Salt	274500001693	Bandhan Bank Limited	BDCL0001000
7	648	Bank of Baroda_New_648	1219150	121915	1097235	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
8	649	Bank of India_New_649	2320282	282098	2038184	Bank of India, Kurla Complex	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	239432	35538	203894	BANK OF MAHARASHTRA, PU	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	417975	47873	370102	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	848107	89835	758272	Baroda Uttar Pradesh Gramin	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB08UPGBX
12	702	Bharat Sanchar Nigam Limited	1593300	158280	1435020	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
13	657	Canara Bank_New_657	1351500	105800	1245700	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
14	631	Catholic Syrian Bank	1400	140	1260	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
15	650	Central Bank of India_New_650	169370	19430	149940	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTED FROM UIDAI	CBIN0281067
16	632	City Union Bank Limited	91250	8800	82450	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
17	135	Civil Supplies - A&N Islands	3290	985	2305	State Bank of India, Port Blair	10605077144	ANIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	155635	16900	138735	SBI, Main Branch	37063225908	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	7700	770	6930	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	2	0	2	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
21	151	D.C. KURUNG KUMEY	31420	3160	28260	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	4245	510	3735	SBI, Khonsa Branch, Arunach	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	1512	163	1349	State Bank of India, Aalo, Ar	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	0	0	0	Bank details not available, Gross amt-	Rs.300/-, Recovery Amt.-Rs.30, Net Amt.-Rs.270/- will be released on receipt of the same.		
25	147	DC East Kameng	14140	1428	12712	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
26	156	DC East Siang	2000	200	1800	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
27	149	DC ITANAGAR CAPITAL COMPLEX	101050	8900	92150	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	4765	535	4230	State Bank of India, Tezu Br	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	165	DC Longding	2650	268	2382	SBI, Khonsa Branch, Arunach	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
30	159	DC Lower Dibang	1875	210	1665	State Bank of India, Roing B	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
31	150	DC LOWER SUBANSIRI	3275	100	3175	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
32	162	DC NAMSAI	13100	300	12800	State Bank of India, Namsai	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
33	148	DC PAPUMPARE	69247	6945	62302	State Bank of India, Naharla	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	166	DC South East	24322	725	23597	ICICI Bank, Saket New Delhi	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
35	157	DC Upper Siang District	400	40	360	State Bank of India, Yingklon	36931943292	District Statistics Officer, Yingklon	SBIN0007228
36	153	DC Upper Subansiri	6325	225	6100	State Bank of India, Daporij	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
37	146	DC West Kameng	10275	1050	9225	State Bank of India, Bomdila	34667918725	Finance and Accounts Officer	SBIN0001394
38	633	DCB Bank	190000	19000	171000	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
39	808	Delhi - Central DC	0	0	0	Bank details not available, Gross amt-	Rs.42635/-, Recovery Amt.-Rs.8668, Net Amt.-Rs.33967/- will be released on receipt of the same.		
40	813	Delhi - East DC	13000	2700	10300	Oriental Bank of Commerce	04241011001600	Dy. Commissioner (East)	ORBC0100424
41	810	Delhi - ND DC	0	0	0	Bank details not available, Gross amt-	Rs.12790/-, Recovery Amt.-Rs.2350, Net Amt.-Rs.10440/- will be released on receipt of the same.		
42	812	Delhi - NE DC	78792	2875	75917	Corporation Bank, Nutan Vid	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
43	807	Delhi - North DC	37425	8698	28727	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500

Sl.N o.	Reg-code	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC
44	806	Delhi SW DC	0	0	0	Bank details not available, Gross amt:- Rs.77217/-, Recovery Amt:-Rs.12845, Net Amt:-Rs.64372/- will be released on receipt of the same.			
45	811	Delhi- West DC	0	0	0	Bank details not available, Gross amt:- Rs.68250/-, Recovery Amt:-Rs.6825, Net Amt:-Rs.61425/- will be released on receipt of the same.			
46	805	Delhi-NW DC	0	0	0	Bank details not available, Gross amt:- Rs.101625/-, Recovery Amt:-Rs.18805, Net Amt:-Rs.82820/- will be released on receipt of the same.			
47	664	Dena Bank_New_664	485272	66728	418544	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
48	815	Department of Information Technology Govt of Jharkhand	671750	103288	568462	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID00004998
49	108	Dept of ITC Govt of Rajasthan	2766445	355188	2411257	State Bank of India Secretar	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
50	171	Dept. Of IT, Govt of Manipur	41950	4195	37755	HDFC Bank, Imphal branch,	19991450000214	District e-Governance Society	HDFC0001999
51	867	Deptt. Of School Education, Serva Shiksha Abhiyan,Govt. Of Telangana	134300	13430	120870	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
52	163	DEPUTY COMMISSIONER CHANGLANG	10552	1058	9494	State Bank of India, Changla	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
53	152	DEPUTY COMMISSIONER KRA DAADI	1250	125	1125	State Bank of India, Palin	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
54	145	DEPUTY COMMISSIONER TAWANG	2025	218	1807	State Bank of India Tawang	30720693173	Deputy Commissioner, Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	2725	283	2442	State Bank of India, Hawai B	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	1400	140	1260	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
57	952	Director General Health Services,Health Deptt. Haryana	203688	20369	183319	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
58	955	Director Health and Family Welfare, UT	30080	100	29980	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
59	979	Director Social Welfare Uttarakhnd	0	0	0	Bank details not available, an amount of Rs. 250/- will be released on receipt of the same.			
60	997	Directorate of Education School, Government Of Manipur	216000	4850	211150	UCO Bank, Bidyut Marg, Unit	20740110031995	State Project Director OPEPA UIDAI	UCBA0002074
61	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	56835	1600	55235	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
62	843	Directorate of Secondary Education, Haryana	20375	3838	16537	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
63	826	Directorate of Social welfare, A&N Islands	5250	530	4720	State Bank of India, Mohanp	37565641314	Director, Social Welfare	SBIN0000156
64	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	12359	1236	11123	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
65	217	DIT Lakshadweep	3425	388	3037	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
66	841	Education Department, Govt. of Gujarat	91750	9175	82575	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
67	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	2415390	285158	2130232	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
68	106	FCR Govt of Haryana	2035039	265266	1769773	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
69	103	FCS Govt of Punjab	932546	144192	788354	The Punjab State Cooperativ	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
70	634	Federal Bank	144087	21620	122467	The Federal Bank Ltd., Fede	003500510700333	Aadhaar Enrolment Commission Central Acc	FDRL0000035
71	218	General Administration Department	488607	48935	439672	State Bank of India, MG Roa	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
72	118	General Admn. Department, Govt of Assam	1454550	145455	1309095	State Bank of India, Assam S	37176493081	UID Project Assam	SBIN0010755
73	130	Govt of Goa	167600	15775	151825	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
74	124	Govt of Gujarat	1641065	217558	1423507	State Bank of India,Udyog B	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
75	102	Govt of Himachal Pradesh	153402	72065	81337	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
76	129	Govt of Karnataka	1075369	176550	898819	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277

Sl.N o.	Reg-code	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC
77	132	Govt of Kerala	1383427	284390	1099037	State Bank of India, Kowdial	67133949563	KSITM Kerala UID Project	SBIN0070020
78	127	Govt of Maharashtra	5150140	783385	4366755	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
79	111	Govt of Sikkim - Dept of Econo	10850	3170	7680	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YESBOCMNOC
80	138	Govt of UT of Chandigarh	45127	8903	36224	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNBO606000
81	214	Govt. of Mizoram	276617	27790	248827	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
82	105	Govt. of Uttarakhand	0	0	0	Bank details not available, Gross amt- Rs.60870/- , Recovery Amt.-Rs.5175, Net Amt.-Rs.55695/- will be released on receipt of the same.	50200029891294	AADHAAR ENROLLMENT PAYMENTS DUMMY ACCOUNT	HDFOC0004989
83	635	HDFC Bank Limited	2008700	200870	1807830	HDFC Bank Ltd.	500474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
84	977	Health Department, Govt of Uttar Pradesh	90045	9005	81040	Allahabad Bank, DG Medical			
85	636	ICICI Bank Limited	3571400	357140	3214260	ICICI Bank Ltd.	0004CNCOTHERS	COMMISSION-OTHERS	ICIC0000004
86	667	IDBI Bank Ltd.-New_667	91300	9130	82170	IDBI Bank	012610200002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
87	637	IDFC BANK LIMITED	35802	5675	30127	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
88	651	Indian Bank_New_651	653940	87503	566437	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000H003
89	659	INDIAN OVERSEAS BANK_NEW_659	2855	2855	0	Indian Overseas Bank, Cathel	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA00000109
90	804	Indiapost	0	0	0	As per the request of the Registrar, the payment of Gross Amt. 34703550, Recovery Amt-2723320 & Net Amt.-31980230 will be made seperately.	00993565620035	UIDAI Income Account	INDB00000001
91	638	Indusind Bank	790000	79000	711000	Indusind Bank Limited	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
92	816	Information Technology & Communication Department	3099125	531325	2567800	State Bank of India, GHMC T			
93	818	Information Technology Electronics and Communication Department, Govt of Telangana	788000	175770	612230	State Bank of India, MCTB B	62453684776	Telangana State Technology Services Limited	SBIN0020432
94	989	Integrated Child Development Services , Government of Tamil Nadu	4347	25	4322	SBI, Velachery Branch, Chen	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
95	101	Jammu and Kashmir Bank	89800	8980	80820	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
96	639	Karnataka Bank	836300	83630	752670	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
97	640	Karur Vysya Bank	129232	17385	111847	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
98	628	KotakMahindra Bank	174637	28478	146159	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
99	629	Lakshmi Vilas Bank	42977	5850	37127	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB00000999
100	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1606380	374271	1232109	Oriental Bank of Commerce,	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
101	814	NSDL e-Governance Infrastructure Limited	55900	8250	47650	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
102	143	Odisha Computer Application Center	3415140	389273	3025867	Andhra Bank, Acharya Vihar	149311100001680	Odisha Computer Application Centre	ANDB0001493
103	652	ORIENTAL BANK OF COMMERCE_NEW_652	899945	97618	802327	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
104	660	Punjab & Sind Bank_New_660	532250	53225	479025	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
105	653	Punjab National Bank_NEW_653	3300535	363565	2936970	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
106	642	RBL Bank Limited	71200	5650	65550	RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
107	116	RDD Govt of Tripura	689180	68900	620280	United Bank of India	11540101100044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI05M084
108	169	Rural Development Department Bihar-1	4699017	501890	4197127	Kotak Mahindra Bank, Exhib	12118227233	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
109	514	SCHHOOL EDUCATION DEPT ,GOVT OF TAMIL NADU	0	0	0	Bank details not available, Gross amt- Rs.9850/- , Recovery Amt.-Rs.985, Net Amt.-Rs.8865/- will be released on receipt of the same.			
110	871	School Education & Sports, UP	0	0	0	Bank details not available, Gross amt- Rs.1306452/- , Recovery Amt.-Rs.134495, Net Amt.-Rs.1171957/- will be released on receipt of the same.			
111	873	School Education Department Uttarakhnad	0	0	0	Bank details not available, Gross amt- Rs.93500/- , Recovery Amt.-Rs.9350, Net Amt.-Rs.84150/- will be released on receipt of the same.			
112	830	Social Welfare Deptt., Govt of Bihar	2889	25	2864	SBI, Patna Main Branch, Wes	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
113	643	South Indian Bank	66000	11438	54562	The South Indian Bank Limit	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
114	213	Special Secretary Home	147382	17918	129464	State Bank of India, Secreta	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
115	654	STATE BANK OF INDIA_New_654	5636790	740408	4896382	SBI, Madam Kama Road Bran	31694211603	SBI UID Enrollment Account	SBIN0008586

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Sl.N o.	Reg-code	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC
116	985	State Mission Director ICDS Social Welfare Department JK	357811	35781	322030	J&K Bank, New Secretariat F	0084010200002253	State Mission Director ICDS J&K	JAKAOPROMPT
117	984	State Project Director SSA J&K	175200	17520	157680	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB00000147
118	658	Syndicate Bank_New_658	1467435	206828	1260607	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB00000400
119	208	Tamil Nadu eGovernance Agency	5212200	422375	4789825	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB00000078
120	644	Tamil Nadu Mercantile Bank	29800	2800	27000	Tamilnad Mercantile Bank Lt	999430250803140	INTER SOL TRANSACTION A/C	TMBL00000999
121	641	The Nainital Bank Ltd	61222	6930	54292	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00000080
122	620	UCO BANK	820600	82060	738540	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA00000190
123	696	Ujjivan Small Finance Bank	235300	23530	211770	Ujjivan Small Finance Bank	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN00099999
124	656	Union Bank Of India_New_656	1229727	150628	1079099	Union Bank of India, Mumbai	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN00378996
125	655	United Bank Of India_New_655	83700	8370	75330	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
126	126	UT Govt. Of Dadra & Nagar Haveli	23428	2825	20603	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
127	125	UT Of Daman and Diu	6739	500	6239	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
128	134	UT of Puducherry	61456	11327	50129	Indian Bank, Pakkamudayan	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
129	619	Vijaya Bank	90895	10840	80055	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
130	856	wcdelh	2781	25	2756	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC00000386
131	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available, an amount of Rs. 729/- will be released on receipt of the same.			
132	840	Women & Child Development, Govt. of Gujarat	3078	0	3078	Bank of Baroda, Vidhansabha	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
133	646	YES Bank Limited	183557	24550	159007	YES Bank Ltd, Ground Floor,	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
		Grand Total	79734206	9922651	69811555				

Gross Amount	Rs.7,97,34,206/-	(Rupees Seven Crore Ninety Seven Lakh Thirty Four Thousand Two Hundred Six Only)
Recovery Amount	Rs.99,22,651/-	
Net Amount	Rs.6,98,11,555/-	(Rupees Six Crore Ninety Eight Lakh Eleven Thousand Five Hundred Fifty Five Only)

Verified & accepted by

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