

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 : 17th 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 ₹16,09,47,093/- (**Rupees Sixteen Crore Nine Lakh Forty Seven Thousand Ninety Three Only**) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **July, 2019** as per details in Annexure.

1.	Gross Amount	₹ 16,09,47,093/-
2.	Recovery Amount	₹1,51,67,898/-
3.	Net Payable Amount	₹14,57,79,195/-

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	₹16,09,47,093/- (Rupees Sixteen Crore Nine Lakh Forty Seven Thousand Ninety Three 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. 593/DDG(E&U)/UIDAI dated 13.09.2019.


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

Sl. No.	Reg.ID	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	142884	14288	128596	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	176060	176060	1584540	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	1796850	179685	1617165	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	3348150	230525	3117625	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	1559500	155950	1403550	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTBI0000004
6	630	Bandhan Bank Ltd	199200	19920	179280	Bandhan Bank Lim	2745900001693	Bandhan Bank Limited	BDBL0001000
7	648	Bank of Baroda_New_648	1979900	197990	1781910	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
8	649	Bank of India_New_649	3642100	364210	3277890	Bank of India, Kur	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	883700	88370	795330	BANK OF MAHARASH	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	627700	62770	564930	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	1065700	106570	959130	Baroda Uttar Prad	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
12	702	Bharat Sanchar Nigam Limited	130200	12550	117650	Punjab National Ba	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
13	657	Canara Bank_New_657	1713060	190340	1522720	Canara Bank, Ban	0413201028540	Canara Bank UID Project	CNRB00000413
14	631	Catholic Syrian Bank	21200	2120	19080	Catholic Syrian Ba	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-JIADAI- POOL A/C	CSBK0000919
15	650	Central Bank of India_New_650	336350	33635	302715	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
16	632	City Union Bank Limited	216350	21635	194715	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
17	135	Civil Supplies - A&N Islands	33975	3775	30200	State Bank of India	10605077144	ANIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	191600	19160	172440	SBI, Main Branch	370632225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
19	604	Corporation Bank	52900	5290	47610	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
20	206	CSC e-Governance Services India Limited	50	5	45	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
21	151	D.C. KURUNG KUMEY	27950	2795	25155	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
22	164	DC Tirap District	5300	530	4770	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
23	154	DC Aalo	3500	350	3150	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	0	0	0	Bank details not available,	Gross Amt. -Rs.10/- & Net Amt. -Rs.90/- will be released on receipt of the same		
25	147	DC East Kameng	3000	300	2700	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
26	156	DC East Siang	6900	200	6700	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
27	149	DC ITANAGAR CAPITAL COMPLEX	33600	2150	31450	IDBI Bank, Itanaga	0161104000595949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	7200	720	6480	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	165	DC Longding	6100	350	5750	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
30	159	DC Lower Dibang	4400	440	3960	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
31	150	DC LOWER SUBANSIRI	2550	125	2425	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
32	162	DC NAMSAL	20100	2010	18090	State Bank of India	36267804489	Felicitatation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
33	148	DC PAPUMPARE	30500	3050	27450	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	155	DC Siang	450	45	405	SBI, Pangin	34663631940	DC Siang	SBIN0007685
35	166	DC South East	76650	7665	68985	ICICI Bank, Saket	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
36	157	DC Upper Siang District	250	25	225	State Bank of India	36931943292	District Statistics Officer, Yignkiong	SBIN0007228
37	153	DC Upper Subansiri	4400	225	4175	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
38	146	DC West Kameng	11250	1125	10125	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
39	633	DCB Bank	192400	19240	173160	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
40	808	Delhi - Central DC	0	0	0	Bank details not available,	Gross Amt. -Rs.146200/- & Net Amt. -Rs.12250/- & Net Amt. -Rs.133950/- will be released on receipt of the same		
41	813	Delhi - East DC	41750	450	41300	Oriental Bank of C	04241011001600	Dy. Commissioner (East)	ORBC0100424
42	810	Delhi - ND DC	0	0	0	Bank details not available,	Gross Amt. -Rs.46250/- & Net Amt. -Rs.4625/- & Net Amt. -Rs.41625/- will be released on receipt of the same		
43	812	Delhi - NE DC	146200	14620	131580	Corporation Bank,	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
44	807	Delhi - North DC	143750	2050	141700	Punjab National Ba	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500

Sl. No.	Reg.ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
45	806	Delhi SW DC	0	0	0	0 Bank details not available, Gross Amt.-Rs.193350/-, Recovery Amt.-Rs.174015/- will be released on receipt of the same			
46	805	Delhi-NW DC	0	0	0	0 Bank details not available, Gross Amt.-Rs.260650/-, Recovery Amt.-Rs.3975/- & Net Amt.-Rs.256675/- will be released on receipt of the same			
47	664	Dena Bank New_664	130625	130625	1175625	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
48	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	0 Bank details not available. An amount of Rs.2106/- will be released on receipt of the same.			
49	815	Department of Information Technology	1526450	152645	1373805	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
50	108	Dept of ITC Govt of Rajasthan	7926850	792685	7134165	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
51	867	Dept. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	39700	650	39050	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
52	163	DEPUTY COMMISSIONER CHANGLANG	10400	1040	9360	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
53	152	DEPUTY COMMISSIONER KRA DAADI	450	45	405	State Bank of India	34849013081	Deputy Commissioner, Kira Daadi	SBIN0007874
54	145	DEPUTY COMMISSIONER TAWANG	4050	150	3900	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
55	161	Deputy Commissioner, Anjaw	3250	50	3200	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
56	645	Dhanlaxmi Bank	23100	2310	20790	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
57	952	Director General Health Services, Health Deptt, Haryana	284955	20725	264230	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
58	955	Director Health and Family Welfare, UT	41414	575	40839	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
59	833	Director School Education UT Chandigarh	0	0	0	0 Bank details not available, Gross Amt.-Rs.17850/-, Recovery Amt.-Rs.500/- & Net Amt.-Rs.17350/- will be released on receipt of the same			
60	979	Director Social Welfare Uttarakhand	0	0	0	0 Bank details not available, An amount of Rs.50/- will be released on receipt of the same			
61	956	Directorate of Health Services, A&N Islands	189	0	189	Syndicate Bank, D	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
62	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	557199	55720	501479	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
63	843	Directorate of Secondary Education, Haryana	68650	2350	66300	HDFC Bank Ltd.	501000907073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
64	826	Directorate of Social welfare, A&N Islands	4250	100	4150	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
65	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	11718	1172	10546	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
66	217	DIT Lakshadweep	4550	50	4500	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
67	167	DY. COMMISSIONER SHAHDARA	46950	4695	42255	Bank of Baroda, D	31680100012340	UIDAI District Shahdra	BARB00DLSHA
68	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh	8921750	892175	8029575	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
69	106	FCR Govt of Haryana	3141848	314185	2827663	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
70	103	FCS Govt of Punjab	2504979	250498	2254481	The Punjab State Bank	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
71	634	Federal Bank	343250	34325	308925	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FORL0000035
72	218	General Administration Department	356700	35670	321030	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
73	118	General Admn. Department, Govt of Assam	124000	9525	114475	State Bank of India	37176493081	UID Project Assam	SBIN0010755
74	130	Govt of Goa	278979	4925	274054	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
75	124	Govt of Gujarat	4293900	429390	3864510	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0600228
76	102	Govt of Himachal Pradesh	1697697	169770	1527927	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
77	129	Govt of Karnataka	3523612	83900	3439712	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
78	132	Govt of Kerala	5404998	359575	5045423	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
79	127	Govt of Maharashtra	20346750	2034675	18312075	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
80	111	Govt of Sikkim - Dept of Econo	60268	3775	56493	State Bank of India	11018599456	State Bank of Sikkim	SBIN0000232

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
81	138	Govt of UT of Chandigarh	147050	14705	132345	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
82	214	Govt. of Mizoram	154200	15420	138780	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
83	105	Govt. of Uttarakhand	0	0	0	Bank details not available,	0	Recovery Amt.-Rs.5160/- & Net Amt.-Rs.46440/- will be released on receipt of the same	
84	635	HDFC Bank Limited	2507650	188000	2319650	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
85	977	Health Department, Govt of Uttar Pradesh	17145	125	17020	Allahabad Bank, D	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
86	636	ICICI Bank Limited	4960500	496050	4464450	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
87	667	IDBI Bank Ltd. New_667	184050	20450	163600	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
88	637	IDFC BANK LIMITED	103450	10345	93105	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
89	651	Indian Bank New_651	1304850	130485	1174365	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
90	659	INDIAN OVERSEAS BANK_NEW_659	227700	22770	204930	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
91	804	Indiapost	0	0	0	As per request of Registrar.	Gross Amt.-Rs.29142250/-, Recovery Amt.-Rs.2112100/- & Net Amt.-Rs.27030150/- will be released separately.		
92	638	Indusind Bank	700000	70000	630000	Indusind Bank Lim	00993565620035	UIDAI Income Account	INDB0000001
93	816	Information Technology & Communication Department	7812850	335125	7477725	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
94	818	Information Technology Electronics and Communication Department, Govt of Telangana	4060250	277575	3782675	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
95	989	Integrated Child Development Services, Government of Tamil Nadu	823932	82393	741539	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
96	101	Jammu and Kashmir Bank	254250	25425	228825	The Jammu & Kashmir Bank Ltd	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
97	639	Karnataka Bank	278900	23575	255325	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
98	640	Karur Vysya Bank	248500	24850	223650	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
99	628	Kotak Mahindra Bank	534300	53430	480870	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
100	629	Lakshmi Vilas Bank	106800	10680	96120	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
101	820	Madhya Pradesh State Electronics Development Corporation Ltd.	10392447	1039245	9353202	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
102	814	NSDL e-Governance Infrastructure Limited	266600	2000	264600	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
103	143	Odisha Computer Application Center	3622000	362200	3259800	Andhra Bank, Acha	149311100001680	Odisha Computer Application Centre	ANDB0001493
104	652	ORIENTAL BANK OF COMMERCE_NEW_652	1005300	100530	904770	Oriental bank of Commerce	0007171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
105	660	Punjab & Sind Bank New_660	590450	590009	441	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
106	653	Punjab National Bank_NEW_653	3467150	346715	3120435	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
107	642	RBL Bank Limited	43200	4320	38880	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
108	116	RDD Govt of Tripura	339400	33940	305460	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
109	169	Rural Development Department Bihar-1	4393100	439310	3953790	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
110	871	School Education & Sports, UP	0	0	0	Bank details not available,	Gross Amt.-Rs.1196050/-, Recovery Amt.-Rs.119605/- & Net Amt.-Rs.1076445/- will be released on receipt of the same		
111	873	School Education Department Uttarakhnad	0	0	0	Bank details not available,	Gross Amt.-Rs.57100/-, Recovery Amt.-Rs.5710/- & Net Amt.-Rs.51390/- will be released on receipt of the same		
112	830	Social Welfare Deptt., Govt of Bihar	34236	1175	33061	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAAR	SBIN0000152
113	643	South Indian Bank	197850	19785	178065	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
114	213	Special Secretary Home	327950	32795	297455	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
115	654	STATE BANK OF INDIA New_654	10571850	1057185	9514665	SBI, Madam Kama	31694211603	SBI UID Enrolment Account	SBIN0008586
116	985	State Mission Director ICDS Social Welfare Department JK	2206714	220671	1986043	J&K Bank, New Se	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
117	984	State Project Director SSA J&K	486850	48685	438165	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
118	658	Syndicate Bank New_658	2974950	297495	2677455	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
119	208	Tamil Nadu eGovernance Agency	7077381	534375	6543006	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
120	644	Tamil Nadu Mercantile Bank	52600	1575	51025	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TNBL0000999
121	641	The Nainital Bank Ltd	71950	7195	64755	The Nainital Bank	0801000000000001	Aadhaar Enrolment Comm	NTBL00L080

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
122	620	UCO BANK	1079400	107940	971460	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
123	696	Ujjivan Small Finance Bank	292700	29270	263430	Ujjivan Small Finance Bank	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0009999
124	610	Union Bank	100	10	90	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
125	656	Union Bank Of India_New_656	2206650	220665	1985985	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
126	655	United Bank Of India_New_655	214650	21465	193185	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
127	126	UT Govt. Of Dadra & Nagar Haveli	49577	2400	47177	Dena Bank, Silvassa	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKON0240250
128	125	UT Of Daman and Diu	46159	2175	43984	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
129	134	UT of Puducherry	253612	24400	229212	Indian Bank, Pakhal	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
130	619	Vijaya Bank	141550	14155	127395	Vijaya Bank Trinity	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
131	856	wcdelh	51597	175	51422	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
132	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available, Gross Amt.-Rs131301/-, Recovery Amt.-Rs.13130/- & Net Amt.-Rs.118171/- will be released on receipt of the same			
133	840	Women & Child Development, Govt. of Gujarat	358668	35867	322801	Bank of Baroda, Vadodra	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
134	646	YES Bank Limited	374800	37480	337320	YES Bank Ltd .Gurgaon	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
		Grand Total	160947093	15167898	145779195				

Gross Amount	₹16,09,47,093/- (Rupees Sixteen Crore Nine Lakh Forty Seven Thousand Ninety Three Only)
Recovery Amount	₹1,51,67,898/-
Net Amount	₹14,57,79,195/- (Rupees Fourteen Crore Fifty Seven Lakh Seventy Nine Thousand One Hundred Ninety Five Only)

Verified & accepted by


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