

F.No. 4(4)/57/287/2015/E&U Vol.II
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, UIDAI Headquarters,
Behind Kali Mandir, Bangla Sahib Road,
Gole Market, New Delhi-110001
Dated : 1st February, 2019

To,
The Pay & Accounts Officer (PAO)
Unique Identification Authority of India.

RELEASE ORDER

Competent Authority had accorded approval for releasing assistance to Registrars for mandatory biometric updates on crossing the age of 5/15 years, @ Rs.25/- per mandatory biometric update.

2. Pursuant to the above, an amount of ₹1,42,08,550/- (Rupees One Crore Forty Two Lakh Eight Thousand Five Hundred Fifty Only) is to be released to the Registrars as financial assistance towards successful biometric updates of children attaining age of 5 /15 years for the month of December, 2018.

1.	Gross Amount	₹ 1,42,08,550/-
2.	Recovery Amount	₹ 1,50,000/-
3.	Net Payable Amount	₹ 1,40,58,550/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2018-19 under the following heads:-

Budget Head	Amount (Rupees)
31.114.04 E&U - OC Update Cost	₹1,42,08,550/- (Rupees One Crore Forty Two Lakh Eight Thousand Five Hundred Fifty Only)

Contd...2....

4. PAO, UIDAI is requested to credit the amount to the Account number of the Concerned Registrars as mentioned in Annexure.

5. This release order is issued in pursuance to DDG(E&U) approval vide Dy. No. 4158/DDG(E&U)/UIDAI dated 31.01.2019.



(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 pass-on the assistance to the enrolment agencies wherever applicable under intimation to the concerned Regional Offices.
4. ALL R.O.s
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. UIDAI Website.
8. Office Copy.

F.No. 4(4)/57/350/2017-E&U
Unique Identification Authority of India
Assistance towards Mandatory Biometric Updates for the month of December, 2018

Annexure

S.L.	Reg-ID	Registrar Name	Gross Amount	Recovery Am	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	₹ 1,09,450	₹ 0	₹ 1,09,450	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	₹ 1,91,650	₹ 0	₹ 1,91,650	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDR0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	₹ 4,40,425	₹ 0	₹ 4,40,425	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	₹ 48,050	₹ 0	₹ 48,050	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	₹ 5,300	₹ 0	₹ 5,300	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDL0001000
6	648	Bank of Baroda_New_648	₹ 90,925	₹ 0	₹ 90,925	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
7	649	Bank of India_New_649	₹ 2,59,100	₹ 0	₹ 2,59,100	Bank of India, Kurla C	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	₹ 85,750	₹ 0	₹ 85,750	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	₹ 17,025	₹ 0	₹ 17,025	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	₹ 19,375	₹ 0	₹ 19,375	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
11	983	BSNL Maharashtra Circle	₹ 600	₹ 0	₹ 600	Union Bank of India	369101010090330	Bharat Sanchar Nigam Limited	UBIN0536911
12	657	Canara Bank_New_657	₹ 77,300	₹ 0	₹ 77,300	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
13	631	Catholic Syrian Bank	₹ 1,625	₹ 0	₹ 1,625	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
14	650	Central Bank of India_New_650	₹ 57,975	₹ 0	₹ 57,975	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
15	632	City Union Bank Limited	₹ 26,350	₹ 0	₹ 26,350	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
16	135	Civil Supplies - AGN Islands	₹ 3,175	₹ 0	₹ 3,175	State Bank of India, P	10605077144	ANIDCO LTD	SBIN0000156
17	212	Commissioner Nagaland	₹ 2,900	₹ 0	₹ 2,900	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN00000214
18	604	Corporation Bank	₹ 1,525	₹ 0	₹ 1,525	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
19	206	CSC e-Governance Services India Limited	₹ 11,78,850	₹ 0	₹ 11,78,850	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048
20	151	D.C. KURUNG KUMEY	₹ 75	₹ 0	₹ 75	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
21	164	DC Tirap District	₹ 25	₹ 0	₹ 25	SBI, Khonsa Branch, A	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
22	154	DC Aalo	₹ 25	₹ 0	₹ 25	State Bank of India, A	31354454270	Deputy Commissioner, Aalo	SBIN0001677
23	147	DC East Kameng	₹ 125	₹ 0	₹ 125	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
24	149	DC ITANAGAR CAPITAL COMPLEX	₹ 25	₹ 0	₹ 25	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
25	160	DC LOHIT	₹ 300	₹ 0	₹ 300	State Bank of India, T	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
26	159	DC Lower Dibang	₹ 25	₹ 0	₹ 25	State Bank of India, R	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
27	150	DC LOWER SUBANSIRI	₹ 75	₹ 0	₹ 75	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
28	148	DC PAPUMPARE	₹ 75	₹ 0	₹ 75	State Bank of India, N	10333776638	Deputy Commissioner Papumpare	SBIN0003232
29	166	DC South East	₹ 10,650	₹ 0	₹ 10,650	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
30	153	DC Upper Subansiri	₹ 50	₹ 0	₹ 50	State Bank of India, D	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
31	146	DC West Kameng	₹ 125	₹ 0	₹ 125	State Bank of India, B	34667918725	Finance and Accounts Officer	SBIN0001394
32	633	DCB Bank	₹ 6,125	₹ 0	₹ 6,125	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
33	808	Delhi - Central DC	₹ 0	₹ 0	₹ 0	Bank details not available . An amount of Rs. 28,950/- will be released on receipt of same.			
34	813	Delhi - East DC	₹ 3,350	₹ 0	₹ 3,350	Oriental Bank of Comi	04241011001600	Dy. Commissioner (East)	ORBC0100424
35	812	Delhi - NE DC	₹ 21,750	₹ 0	₹ 21,750	Corporation Bank, Nul	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071

Sl.	Reg-ID	Registrar Name	Gross Amount	Recovery Am	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
36	807	Delhi - North DC	₹ 22,600	₹ 0	₹ 22,600	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
37	806	Delhi SW DC	₹ 0	₹ 0	₹ 0	Bank details not available.	An amount of Rs. 27,175/- will be released on receipt of same.		
38	805	Delhi-NW DC	₹ 0	₹ 0	₹ 0	Bank details not available.	An amount of Rs. 45,500/- will be released on receipt of same.		
39	664	Dena Bank_New_664	₹ 1,22,950	₹ 1,22,950	₹ 0	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
40	815	Department of Information Technology Govt of Jharkhand	₹ 1,41,250	₹ 0	₹ 1,41,250	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
41	108	Dept of ITC Govt of Rajasthan	₹ 4,36,875	₹ 0	₹ 4,36,875	State Bank of India Se	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
42	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	₹ 0	₹ 0	₹ 0	Bank details not available.	An amount of Rs. 1,96,475/- will be released on receipt of same.		
43	145	DEPUTY COMMISSIONER TAWANG	₹ 50	₹ 0	₹ 50	State Bank of India Ta	30720693173	Deputy Commissioner, Tawang	SBIN0005844
44	645	Dhanlaxmi Bank	₹ 5,950	₹ 0	₹ 5,950	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
45	833	Director School Education UT Chandigarh	₹ 0	₹ 0	₹ 0	Bank details not available.	An amount of Rs. 10,350/- will be released on receipt of same.		
46	843	Directorate of Secondary Education, Haryana	₹ 62,025	₹ 0	₹ 62,025	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
47	826	Directorate of Social welfare, AtN	₹ 75	₹ 0	₹ 75	State Bank of India, M	37565641314	Director, Social Welfare	SBIN0000156
48	217	DIT Lakshadweep	₹ 1,125	₹ 0	₹ 1,125	State Bank of India	37000499209	LITSS- Aadhaar	SBIN0005080
49	167	DY. COMMISSIONER SHAHDARA	₹ 5,825	₹ 0	₹ 5,825	Bank of Baroda, Dilsha	31680100012340	UIDAI District Shashtra	BARB001LSHA
50	841	Electronic Department, Govt. of Gujarat	₹ 3,57,500	₹ 0	₹ 3,57,500	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
51	986	Electronics & Information Technology Edit Department Government of Chhattisgarh GoCG	₹ 87,350	₹ 0	₹ 87,350	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
52	106	FCR Govt of Haryana	₹ 2,52,375	₹ 0	₹ 2,52,375	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0511121
53	103	FCS Govt of Punjab	₹ 2,41,850	₹ 0	₹ 2,41,850	The Punjab State Coor	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
54	634	Federal Bank	₹ 37,450	₹ 0	₹ 37,450	The Federal Bank Ltd	003500510700033	Aadhaar Enrolment Commission Central Acc	FDR00000035
55	218	General Administration Department	₹ 250	₹ 0	₹ 250	State Bank of India, M	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
56	118	General Admn. Department, Govt of	₹ 100	₹ 0	₹ 100	State Bank of India, A	37176493081	UID Project Assam	SBIN0010755
57	130	Govt of Goa	₹ 48,375	₹ 0	₹ 48,375	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
58	124	Govt of Gujarat	₹ 3,62,800	₹ 0	₹ 3,62,800	State Bank of India, Uc	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
59	102	Govt of Himachal Pradesh	₹ 1,96,250	₹ 0	₹ 1,96,250	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
60	129	Govt of Karnataka	₹ 5,31,750	₹ 0	₹ 5,31,750	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
61	132	Govt of Kerala	₹ 4,06,225	₹ 0	₹ 4,06,225	State Bank of India, K	67133949563	KSTIM Kerala UID Project	SBIN0070020
62	127	Govt of Maharashtra	₹ 25,38,475	₹ 0	₹ 25,38,475	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
63	111	Govt of Sikkim - Dept of Econo	₹ 13,575	₹ 0	₹ 13,575	State	11018599456	State Bank of Sikkim	SBIN0000232
64	138	Govt of UT of Chandigarh	₹ 27,750	₹ 0	₹ 27,750	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPC	PUNB0606000
65	214	Govt. of Mizoram	₹ 75	₹ 0	₹ 75	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
66	105	Govt. of Uttarakhand	₹ 0	₹ 0	₹ 0	Bank details not available.	An amount of Rs. 50/- will be released on receipt of same.		
67	635	HDFC Bank Limited	₹ 1,14,875	₹ 0	₹ 1,14,875	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUWMV ACCOUNT	HDFC0004989
68	636	ICICI Bank Limited	₹ 1,24,575	₹ 0	₹ 1,24,575	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004

SL.	Reg-ID	Registrar Name	Gross Amount	Recovery Am	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
69	667	IDBI Bank Ltd_New_667	₹ 12,750	₹ 0	₹ 12,750	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
70	637	IDFC BANK LIMITED	₹ 6,100	₹ 0	₹ 6,100	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
71	651	Indian Bank_New_651	₹ 1,26,450	₹ 0	₹ 1,26,450	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0001H003
72	659	INDIAN OVERSEAS BANK_NEW_659	₹ 11,800	₹ 0	₹ 11,800	Indian Overseas Bank,	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
73	604	Indiapost	₹ 0	₹ 0	₹ 0	₹ 0 As per discussion with Deptt. Of Posts, the amount of Rs.7,375/- will be released seperately.			
74	638	IndusInd Bank	₹ 6,075	₹ 0	₹ 6,075	IndusInd Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
75	816	Information Technology & Communication Department	₹ 8,98,325	₹ 0	₹ 8,98,325	State Bank of India, G	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
76	818	Information Technology Electronics and Communication Department, Govt of Telangana	₹ 4,43,100	₹ 0	₹ 4,43,100	State Bank of India, M	62453684776	Telangana State Technology Services Limited	SBIN0020432
77	101	Jammu and Kashmir Bank	₹ 1,675	₹ 0	₹ 1,675	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
78	639	Karnataka Bank	₹ 7,000	₹ 0	₹ 7,000	Karnataka Bank Ltd.	00150000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
79	640	Karur Vysya Bank	₹ 20,550	₹ 0	₹ 20,550	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
80	628	KotakMahindra Bank	₹ 47,125	₹ 0	₹ 47,125	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
81	629	Lakshmi Vilas Bank	₹ 26,825	₹ 0	₹ 26,825	The Lakshmi Vilas Ban	09996990000000421	UIDAI Payment Assistance	LAVB0000999
82	820	Madhya Pradesh State Electronics Development Corporation Ltd.	₹ 7,05,400	₹ 0	₹ 7,05,400	Oriental Bank of Comi	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
83	814	NSDL e-Governance Infrastructure	₹ 62,950	₹ 0	₹ 62,950	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
84	143	Odisha Computer Application Center	₹ 72,175	₹ 0	₹ 72,175	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	ANDB0001493
85	652	ORIENTAL BANK OF COMMERCE_NEW_652	₹ 41,175	₹ 0	₹ 41,175	Oriental bank of Comi	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
86	660	Punjab & Sind Bank_New_660	₹ 27,050	₹ 27,050	₹ 0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
87	653	Punjab National Bank_NEW_653	₹ 1,87,500	₹ 0	₹ 1,87,500	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
88	642	RBL Bank Limited	₹ 5,375	₹ 0	₹ 5,375	RBL Bank, Kolhapur bi	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
89	116	RDD Govt of Tripura	₹ 80,475	₹ 0	₹ 80,475	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMB84
90	169	Rural Development Department Bihar-1	₹ 2,62,300	₹ 0	₹ 2,62,300	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
91	871	School Education & Sports, UP	₹ 0	₹ 0	₹ 0	₹ 0 Bank details not available . An amount of Rs. 6,675/- will be released on receipt of same..			
92	873	School Education Department	₹ 0	₹ 0	₹ 0	₹ 0 Bank details not available . An amount of Rs. 150/- will be released on receipt of same..			
93	141	Secretary IT,J&K	₹ 14,950	₹ 0	₹ 14,950	J&K Bank, Moving Sec	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING
94	643	South Indian Bank	₹ 23,225	₹ 0	₹ 23,225	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
95	213	Special Secretary Home	₹ 12,550	₹ 0	₹ 12,550	State Bank of India, S	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562
96	654	STATE BANK OF INDIA_New_654	₹ 9,91,875	₹ 0	₹ 9,91,875	SBI, Madam Kama Roa	31694211603	SBI UID Enrollment Account	SBIN0008586
97	985	State Mission Director ICDS Social Welfare Department JK	₹ 975	₹ 0	₹ 975	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
98	984	State Project Director SSA J&K	₹ 975	₹ 0	₹ 975	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
99	658	Syndicate Bank_New_658	₹ 4,06,100	₹ 0	₹ 4,06,100	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
100	208	Tamil Nadu eGovernance Agency	₹ 5,43,875	₹ 0	₹ 5,43,875	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
101	644	Tamil Nadu Mercantile Bank	₹ 3,800	₹ 0	₹ 3,800	Tamilnad Mercantile E	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
102	641	The Nainital Bank Ltd	₹ 5,975	₹ 0	₹ 5,975	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0000080
103	620	UCO BANK	₹ 55,300	₹ 0	₹ 55,300	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
104	696	Ujjivan Small Finance Bank	₹ 1,625	₹ 0	₹ 1,625	Ujjivan Small Finance	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
105	610	Union Bank	₹ 375	₹ 0	₹ 375	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945

SL.	Reg-ID	Registrar Name	Gross Amount	Recovery Am	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
106	656	Union Bank Of India_New_656	₹ 1,61,125	₹ 0	₹ 1,61,125	Union Bank of India, M	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
107	655	United Bank Of India_New_655	₹ 11,300	₹ 0	₹ 11,300	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
108	126	UT Govt. Of Dadra & Nagar Haveli	₹ 5,425	₹ 0	₹ 5,425	Dena Bank, Silvassa Br	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
109	125	UT Of Daman and Diu	₹ 18,800	₹ 0	₹ 18,800	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
110	134	UT of Puducherry	₹ 42,675	₹ 0	₹ 42,675	Indian Bank, Pakkamu	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
111	619	Vijaya Bank	₹ 21,525	₹ 0	₹ 21,525	Vijaya Bank Trinity Cit	902700036516001	Vijaya Bank RTGS CBS Account	VILB0001331
112	646	YES Bank Limited	₹ 33,450	₹ 0	₹ 33,450	YES Bank Ltd, Ground	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			₹ 1,42,08,550	₹ 1,50,000	₹ 1,40,58,550				

Gross Amount	₹ 1,42,08,550	(Rupees One Crore Forty Two Lakh Eight Thousand Five Hundred Fifty Only)
Recovery Amount	₹ 1,50,000	
Net Amount	₹ 1,40,58,550	(Rupees One Crore Forty Lakh Fifty Eight Thousand Five Hundred Fifty Only)

Verified and accepted by



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