

F.No. 4(4)/57/350/2017-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 : 31st May, 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 ₹4,72,18,495/- (Rupees Four Crore Seventy Two Lakh Eighteen Thousand Four Hundred Ninety Five Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of March (final), 2019 as per details in Annexure.

1.	Gross Amount	₹ 4,72,18,495/-
2.	Recovery Amount	₹ 81,35,678/-
3.	Net Payable Amount	₹ 3,90,82,817/-

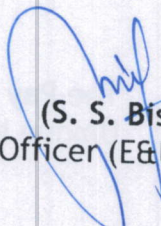
3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2018-19 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹4,72,18,495/- (Rupees Four Crore Seventy Two Lakh Eighteen Thousand Four Hundred Ninety Five 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. 200/DDG(E&U)/UIDAI dated 29.05.2019.


(S. S. Bisht)

Section Officer (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-2019

SL. No	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	13,225	300	12,925	ICICI Bank	366801000078	HP SITEG	IFSC Code
2	661	ALLAHABAD BANK_NEW_661	10,32,796	1,84,848	8,47,948	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ICIC0003668
3	623	Andhra Bank	5,47,195	90,188	4,57,007	Andhra Bank	117911100002078	Andhra Bank - UIDAI Commission Account	ALLA0210031
4	821	Karnataka	6,67,980	95,510	5,72,470	State Bank of India	64099106201	Director Atal Jansnehi Directorate	ANDB0001179
5	647	Axis Bank Ltd	3,83,470	56,895	3,26,575	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	SBIN0040277
6	630	Bandhan Bank Ltd	85,590	15,755	69,835	Bandhan Bank Limited, Salt Lake	274500001693	Bandhan Bank Limited	UTIB0000004
7	648	Bank of Baroda New_648	7,49,720	1,23,880	6,25,840	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BDBL0001000
8	649	Bank of India New_649	8,08,676	1,35,948	6,72,828	Bank of India, Kuria Complex	012220110000264	Claims received from UIDAI	BARBOBANEA5
9	662	BANK OF MAHARASHTRA_NEW_662	1,89,165	25,833	1,63,332	BANK OF MAHARASHTRA, PUNE A	6022777243	F I, S L B C AND GOV BUSINESS	BKID0000122
10	671	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	1,83,300	31,890	1,51,410	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	MAHB0001150
11	670	BARODA UTTAR PRADESH GRAMIN BANK	48,830	3	2,15,510	Baroda Uttar Pradesh Gramin Ba	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOVAISHA
12	983	BSNL Maharashtra Circle	25	3	22	Bank of Baroda	0413201028540	Canara Bank UID Project	BARBOBUPGBX
13	657	Canara Bank New_657	6,52,905	1,13,905	5,39,000	Canara Bank, Bangalore,	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	BARBOSANWES
14	631	Catholic Syrian Bank	11,960	1,820	10,140	Catholic Syrian Bank	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTED FROM UIDAI	CNRB0000413
15	650	Central Bank of India New_650	3,87,685	71,173	3,16,512	CENTRAL BANK OF INDIA	510909010000056	RTGS Settlement Account	CSBK0000919
16	632	City Union Bank Limited	99,260	17,530	81,730	City Union Bank	10605071144	ANIIDCO LTD	CBIN0281067
17	135	Civil Supplies - A&N Islands	11,852	1,275	10,577	State Bank of India, Port Blair	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	CUIB0000032
18	212	Commissioner Nagaland	36,648	5,475	31,173	SBI, Main Branch	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	SBIN0000156
19	604	Corporation Bank	8,180	1,330	6,850	Corporation Bank	604820110000215	CSC e-Governance Services India Ltd	SBIN0000214
20	206	CSC e-Governance Services India Limited	12,14,387	3,78,123	8,36,264	Bank of India	37296326456	Deputy Commissioner Koloriang	CORP0000133
21	151	D.C. KURUNG KUMAY	13,970	2,425	11,545	State Bank of India	36522250098	District Statistics Officer, Tirap District, Khonsa	BKID0006048
22	164	DC Tirap District	2,110	0	2,110	SBI, Khonsa Branch, Arunachal P	31354454270	Deputy Commissioner, Aalo	SBIN0011622
23	154	DC Aalo	1,200	160	1,040	State Bank of India, Aalo, Arunachal P	37458314796	District Statistical Officer Seppa Branch	SBIN0001584
24	158	DC Dibang Valley	0	0	0	Bank details not available. An amount of Rs. 120/- will be released on receipt of same.	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001677
25	147	DC East Kameng	1,265	223	1,042	SBI, Seppa Branch	0161104000055949	Deputy Commissioner ICC Itanagar	SBIN0005738
26	156	DC East Siang	1,100	150	950	SBI, Pasighat	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001395
27	149	DC ITANAGAR CAPITAL COMPLEX	5,100	355	4,745	IDBI Bank, Itanagar	36522250098	District Statistics Officer, Tirap District, Khonsa	IBKL0000161
28	160	DC LOHIT	2,300	310	1,990	State Bank of India, Tezu Branch	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0001520
29	165	DC Longleng	1,395	208	1,187	SBI, Khonsa Branch, Arunachal P	36875010846	District Statistical Officer Ziro	SBIN0001584
30	159	DC Lower Dibang	1,440	400	1,040	State Bank of India, Roing Branch	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0005821
31	150	DC LOWER SUBANSIRI	320	125	195	Ziro Branch	10333776638	Deputy Commissioner Papumpare	SBIN0001396
32	162	DC NAMSAI	5,785	650	5,135	State Bank of India, Namsai	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	SBIN0013311
33	148	DC PAPUMPARE	19,840	0	19,840	State Bank of India, Naharlagun	34663631940	DC Siang	SBIN0003232
34	155	DC Siang	100	0	100	SBI, Pangin	07101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	SBIN0007685
35	166	DC South East	19,095	1,275	17,820	ICICI Bank, Saket New Delhi Brar	36931943292	District Statistics Officer, Yipkiong	ICIC0000171
36	157	DC Upper Siang District	230	55	175	State Bank of India, Yipkiong	3707932640	District Statistical Officer, Upper Subansiri District, Daporijo	SBIN0007228
37	153	DC Upper Subansiri	715	0	715	State Bank of India, Daporijo	34667918725	Finance and Accounts Officer	SBIN0005818
38	146	DC West Kameng	1,015	318	697	State Bank of India, Bomdila Bra	0202955100489	Income Parking Account	SBIN0001394
39	633	DCB Bank	79,450	11,105	68,345	DCB Bank Ltd.	04241011001600	Dy. Commissioner (East)	DCBL0000037
40	808	Delhi - Central DC	0	0	0	Bank details not available. Gross amt: Rs. 44550/-, Recovery amt: Rs. 5400/- & Net amt: Rs. 39150/- will be released on receipt of same.	20710010114806	Registrar (UID), District North-East, Delhi	ORBC0100424
41	813	Delhi - East DC	12,585	675	11,910	Oriental Bank of Commerce	04241011001600	Dy. Commissioner (East)	ORBC0100424
42	810	Delhi - ND DC	0	0	0	Bank details not available. Gross amt: Rs. 17445/-, Recovery amt: Rs. 1550/- & Net amt: Rs. 16095/- will be released on receipt of same.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	CORP0002071
43	812	Delhi - NE DC	65,680	2,650	63,030	Corporation Bank, Nutan Vidya N	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
44	807	Delhi - North DC	64,945	9,143	55,802	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
45	806	Delhi SW DC	0	0	0	Bank details not available. Gross amt: Rs. 46780/-, Recovery amt: Rs. 7290/- & Net amt: Rs. 39490/- will be released on receipt of same.	116211001020	Dena Bank OAD Dept	BKDN0461162
46	805	Delhi NW DC	0	0	0	Bank details not available. Gross amt: Rs. 92987/-, Recovery amt: Rs. 17930/- & Net amt: Rs. 80057/- will be released on receipt of same.	0	Bank details not available. An amount of Rs. 271/- will be released on receipt of same.	0
47	664	Dena Bank New_664	4,64,980	76,790	3,88,190	Dena Bank	0	Bank details not available. An amount of Rs. 271/- will be released on receipt of same.	0
48	975	Govt of Telangana	0	0	0	0	0	0	0
49	815	Department of Health & Family Welfare,	0	0	0	0	0	0	0
50	815	Department of Information Technology Govt	2,99,945	46,463	2,53,482	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
51	108	Dept of ITC Govt of Rajasthan	35,05,610	6,70,285	28,35,325	State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
52	867	Abhiyan Govt. Of Telangana	0	0	0	0	0	0	0
53	163	DEPUTY COMMISSIONER CHANGLANG	4,990	735	4,255	State Bank of India, Changlang	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
54	145	DEPUTY COMMISSIONER TAWANG	3,560	360	3,200	State Bank of India Tawang	30770691173	Deputy Commissioner, Tawang	SBIN0005844

SL. No	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
54	161	Deputy Commissioner, Anjaw	10	5	5	State Bank of India, Hawat Branch	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
55	645	Dhanlaxmi Bank	1,280	200	1,080	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
56	952	Director General Health Services, Health Deptt, Haryana	59,697	12,307	47,390	ICICI Bank	004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
57	955	Director Health and Family Welfare, UT	11,314	2,430	8,884	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
58	833	Director School Education UT Chandigarh	0	0	0	Bank details not available. Gross amt-Rs.8425/-, Recovery amt-Rs. 800 & Net amt-Rs.7625/- will be released on receipt of same.			
59	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	1,19,740	23,128	96,612	Andhra Bank	A/c 14241100000265	Chief Registrar of Births and Deaths	ANDR0001424
60	843	Directorate of Secondary Education, Haryana	22,485	1,950	20,535	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar	HDFC0000108
61	826	Directorate of Social welfare, A&N Islands	360	0	360	State Bank of India, Mohanpura	37565641314	Director, Social Welfare	SBIN0000156
62	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	108	11	97	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
63	217	DIT Lakshadweep	1,355	188	1,167	State Bank of India	37000499209	UIDSS-Aadhaar	SBIN0005080
64	167	DY. COMMISSIONER SHAHDARA	16,060	2,170	13,890	Bank of Baroda, Dilshad Garden,	31680100012340	UIDAI District Shadira	BARB001SHA
65	841	Education Department, Govt. of Gujarat	42,615	5,898	36,717	Dena Bank	030810004770	Gujarat Council of Primary Education	BDIN0130308
66	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh							
67	106	GoCG	7,37,860	1,42,150	5,95,710	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
68	103	FCR Govt of Haryana	15,10,961	2,58,594	12,52,367	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
69	634	FCS Govt of Punjab	8,82,362	1,49,892	7,32,470	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIB0PSC801
70	218	Federal Bank	1,72,365	28,773	1,43,592	The Federal Bank Ltd., Federal	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
71	General Administration Department		1,32,140	19,970	1,12,170	State Bank of India, MG Road, Shillong	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
72	118	General Admn. Department, Govt of Assam	31,200	3,180	28,020	State Bank of India, Assam Secre	37176493081	UID Project Assam	SBIN0010755
73	130	Govt of Goa	1,74,540	18,375	1,56,165	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
74	102	Govt of Gujarat	15,39,410	2,43,705	12,95,705	State Bank of India, Udyog Bhava	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
75	129	Govt of Himachal Pradesh	4,90,700	70,520	4,20,180	ICICI Bank	36801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
76	132	Govt of Karnataka	10,57,782	1,31,850	9,25,932	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
77	127	Govt of Kerala	13,19,374	1,88,882	11,30,492	State Bank of India, Kowdliar	67133949563	SETU Maharashtra Aadhaar yojna Account	SBIN0070020
78	111	Govt of Maharashtra	33,07,510	4,77,035	28,30,475	State Bank of India	005710110003014	KSITM Kerala UID Project	BKID0000057
79	138	Govt of Sikkim - Dept of Econo	23,197	2,914	20,283	State	11018599456	State Bank of Sikkim	SBIN0000232
80	214	Govt of Uttarakhand	59,215	8,118	51,097	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
81	105	Govt. of Mizoram	41,459	6,513	34,946	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
82	635	HDFC Bank Limited	4,71,550	73,755	3,97,795	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
83	977	Health Department, Govt of Uttar Pradesh	1,372	351	1,021	Allahabad Bank, DO Medical Ser	50474985938	Director General Medical & Health, U. P. and Joint Director (Vital Statistics)	ALL0217156
84	636	ICICI Bank Limited	17,57,020	2,56,450	15,00,570	ICICI Bank Ltd.	0004CHOTHERS	COMMISSION-OTHERS	ICIC0000004
85	667	IDBI Bank Ltd New 667	1,05,345	20,745	84,600	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
86	637	IDFC BANK LIMITED	28,105	4,543	23,562	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0004010
87	651	Indian Bank New 651	5,55,070	98,895	4,56,175	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
88	659	INDIAN OVERSEAS BANK NEW 659	79,080	13,220	65,860	Indian Overseas Bank, Cathedral	010902000020202	IDB-AADHAAR REGISTRATION FEE	IOBA0000109
89	804	IndusInd Bank	25,890	4,425	21,465	IndusInd Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
90	638	Information Technology & Communication Department	13,84,320	2,05,120	11,79,200	State Bank of India, GHMC Tank	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
91	816	Information Technology Electronics and Communication Department, Govt of							
92	818	Telangana	9,31,935	1,43,998	7,87,937	State Bank of India, MCTB Branc	62453684776	Telangana State Technology Services Limited	SBIN0020432
93	989	Integrated Child Development Services, Government of Tamil Nadu	0	0	0	Bank details not available. Gross amt-Rs.78354/-, Recovery amt-Rs. 9434 & Net amt-Rs.68920/- will be released on receipt of same.			
94	101	Jammu and Kashmir Bank	78,610	11,685	66,925	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00RDCHQ
95	639	Karnataka Bank	28,680	3,900	24,780	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
96	640	Karur Vysya Bank	52,675	7,188	45,487	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
97	628	Kotak Mahindra Bank	1,93,445	31,673	1,61,772	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment Income AC-UIDAI	KVBK0000958
98	629	Lakshmi Vilas Bank	49,150	8,075	41,075	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
99	820	Madhya Pradesh State Electronics Development Corporation Ltd.	24,16,762	4,25,357	19,91,405	Oriental Bank of Commerce, BOP	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717

SL No	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
100	814	NSDL e-Governance Infrastructure Limited	1,09,825	16,150	93,675	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
101	143	Odisha Computer Application Center	5,02,095	63,658	4,38,437	Andhra Bank, Acharya Vihar Branch	149311100001680	Odisha Computer Application Centre	ANDB0001493
102	652	ORIENTAL BANK OF COMMERCE, NEW_652	3,15,375	55,318	2,60,057	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
103	660	Punjab & Sind Bank, New_660	3,71,850	3,71,850	0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB000606
104	653	Punjab National Bank, NEW_653	15,61,275	2,80,208	12,81,067	Punjab National Bank	4871002100002286	UIDAI Commission Account	PUNB0482100
105	642	RBL Bank Limited	43,940	6,370	37,570	RBL Bank, Kollhapur branch	1001012010000621	The Ratnakar Bank Ltd.	RA1N0000010
106	116	RDD Govt of Tripura	57,017	7,730	49,287	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0054084
107	169	Rural Development Department Bihar-1	13,12,915	2,09,888	11,03,027	Kotak Mahindra Bank, Exhibition	1211822733	Bihar Rural Development Society, UIDAI PEC Enrolment.	UTBI0054084
108	871	School Education & Sports, UP	0	0	0	Bank details not available. Gross amt-Rs.228415/-, Recovery amt. 40698 & Net amt-Rs.187717/- will be released on receipt of same.			KKBK0000351
109	873	School Education Department Uttarakhand	0	0	0	Bank details not available. Gross amt-Rs.93207/-, Recovery amt- 325 & Net amt-Rs.8995/- will be released on receipt of same.			
110	141	Secretary IT, J&K	50	0	50	J&K Bank, Moving Secretariat Branch	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0000000
111	830	Social Welfare Deptt., Govt of Bihar	5,702	821	4,881	SBI, Patna Main Branch, West Gate	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAAR	SBIN0000152
112	643	South Indian Bank	82,715	13,528	69,187	The South Indian Bank Limited	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
113	213	Special Secretary Home	61,840	10,700	51,140	State Bank of India, Secretariat	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
114	654	STATE BANK OF INDIA, New_654	25,97,430	4,17,415	21,80,015	SBI, Madam Kama Road Branch,	31694211603	SBI UID Enrolment Account	SBIN0008586
115	985	State Mission Director ICDS Social Welfare	3,91,137	69,989	3,21,148	J&K Bank, New Secretariat Road	0084010200002253	State Mission Director ICDS J&K	JAKA0000000
116	984	State Project Director SSA J&K	2,33,810	38,005	1,95,805	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	JAKA0000000
117	658	Syndicate Bank, New_658	13,31,245	2,26,093	11,05,152	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	UTBI0000147
118	208	Tamil Nadu eGovernance Agency	44,74,770	7,04,325	37,70,445	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	SYNB0000400
119	644	Tamil Nadu Mercantile Bank	24,850	4,665	20,185	Tamilnad Mercantile Bank Ltd.	999410250803140	INTER SOL TRANSACTION A/C	IDIB0000078
120	641	The Nainital Bank Ltd	42,415	7,658	34,757	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrolment Comm	TMBL0000999
121	951	U.P. Development Systems Corporation Ltd	50	0	50	Indian Overseas Bank, Lucknow	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	NTBL0000080
122	620	UCO BANK	4,57,480	70,300	3,87,180	UCO Bank	00020210002131	UCO Bank Finance Department	IOBA00000207
123	696	Ujjivan Small Finance Bank	1,45,280	25,080	1,20,200	Ujjivan Small Finance Bank	10001031451001	AADHAAR ENROLLMENT CHARGES - UIDAI	UCBA0000190
124	610	Union Bank	2,195	125	2,070	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UJVN0099999
125	656	United Bank Of India, New_656	8,04,530	1,36,465	6,68,065	United Bank of India, Mumbai Main Branch	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0551945
126	655	United Bank Of India, New_655	1,14,120	19,740	94,380	United Bank of India	098050000240	Aadhaar Seva Kendra Fee Collection Account	UBIN0537896
127	126	UT Govt. Of Dadra & Nagar Haveli	17,257	1,550	15,707	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	UTBI00H00100
128	125	UT of Daman and Diu	15,758	1,100	14,658	State Bank of India	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	BKND0240250
129	134	UT of Puducherry	80,144	8,668	71,476	Indian Bank, Pakkamudayanpet	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
130	619	Vijaya Bank	12,945	1,603	11,342	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	IDIB0005129
131	852	WCD Govt. of MP	211	25	186	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	VJIB0001331
132	856	wcdellhi	8,024	1,852	6,172	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	HDFC0000062
133	854	Women & Child Development, Maharashtra	0	0	0	Bank details not available. Gross amt-Rs.4352/-, Recovery amt- 437 & Net amt-Rs.3915/- will be released on receipt of same.			ICIC0000386
134	840	Gujarat	39,058	4,042	35,016	Bank of Baroda, Vidhansabha, Gandhinagar	24640100013624	ICDS Society, Gandhinagar	BARB0000000
135	646	YES Bank Limited	1,59,995	27,348	1,32,647	YES Bank Ltd, Ground Floor, Tower	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			4,72,18,495/-	81,35,678	3,90,82,817				
Gross Amount			Rs. 4,72,18,495/-						
Recovery Amount			Rs. 81,35,678/-						
Net Amount			Rs. 3,90,82,817/-						

(Rupees Four Crore Seventy Two Lakh Eighteen Thousand Four Hundred Ninety Five Only)

(Rupees Three Crore Ninety Lakh Eighty Two Thousand Eight Hundred Seventeen Only)

Verified & accepted by

(S. S. Bisht)

Section Officer (E&U)