

F.No. 4(4)/57/350/2020-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 : 23rd September, 2020

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 further revised to Rs.50/- per successful CELC enrolment w.e.f. 01.01.2020 and @ Rs.100/- (In-house model) and @ Rs.50/- (outsourced model) per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of ₹13,99,24,770/- (Rupees Thirteen Crore Ninety Nine Lakh Twenty Four Thousand Seven Hundred Seventy Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **August, 2020** as per details in Annexure.

1.	Gross Amount	₹ 13,99,24,770/-
2.	Recovery Amount	₹ 1,26,84,445/-
3.	Net Payable Amount	₹ 12,72,40,325/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2020-21 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹13,99,24,770/- (Rupees Thirteen Crore Ninety Nine Lakh Twenty Four Thousand Seven Hundred Seventy 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 email dated 22.09.2020.


(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)/57/350/2020-EEU
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of August- 2020

Registral ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code	Annexure
964	Chief Registrar Births & Deaths -cum-D	93450	50	93400	ICICI Bank	366801000078	HP SITEG	ICIC0003668	
661	ALLAHABAD BANK_NEW_661	4250	425	3825	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031	
623	Andhra Bank	313700	31370	282330	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179	
821	Atalji Janasnehi Directorate	1263400	126340	1137060	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277	
647	Axis Bank Ltd	58800	4230	54570	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004	
630	Bandhan Bank Ltd	13050	200	12850	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000	
664	Bank of Baroda_2	249050	24905	224145	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162	
619	Bank of Baroda_3	146050	14605	131445	Vijaya Bank Trinity C	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331	
648	Bank of Baroda_New_648	559850	42250	517600	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS	
649	Bank of India_New_649	2348350	234835	2113515	Bank of India, Kuria C	012220110000264	Claims received from UIDAI	BKID0000122	
662	BANK OF MAHARASHTRA_NEW_662	464950	46495	418455	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150	
671	Baroda Rajasthan Kshettriya Gramin Bank	1053500	105350	948150	Bank of Baroda	17370200000135	Baroda Rajasthan Kshettriya Gramin Bank	BARBOVAISHA	
670	BARODA UTTAR PRADESH GRAMIN BANK	836800	83680	753120	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOBUPGBX	
702	Bharat Sanchar Nigam Limited	180800	15900	164900	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000	
704	BSNL AP Circle	0	0	0	0 Bank details not available, Gross- 133700, Recovery- 11050 & Net- 122650 will be released on receipt of the same.				
713	BSNL Assam Circle	0	0	0	0 Bank details not available, Gross- 50400, Recovery- 1375 & Net- 49025 will be released on receipt of the same.				
710	BSNL BIHAR CIRCLE	0	0	0	0 Bank details not available, Gross- 15450, Recovery- 1545 & Net- 13905 will be released on receipt of the same.				
715	BSNL NE-I	0	0	0	0 Bank details not available, Gross- 15000, Recovery- 225 & Net- 14775 will be released on receipt of the same.				
711	BSNL ODISHA CIRCLE	2500	50	2450	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086	
705	BSNL Telangana Circle	9200	150	9050	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524	
658	Canara Bank II	1816800	181680	1635120	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400	
657	Canara Bank_New_657	2733100	264310	2468790	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413	
689	Capital Small Finance Bank Ltd	4050	50	4000	Capital Small Finance	013101000011	Capital Small Finance Bank Ltd	CLBL0000013	
631	Catholic Syrian Bank	8600	175	8425	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919	
650	Central Bank of India_New_650	298700	29870	268830	CENTRAL BANK OF IN	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067	
632	City Union Bank Limited	19550	1450	18100	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032	
135	Civil Supplies - A&N Islands	7695	125	7570	State Bank of India, P	10605077144	ANIIDCO LTD	SBIN0000156	
212	Commissioner Nagaland	62400	6240	56160	SBI, Main Branch	370632225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214	
604	Corporation Bank	1009350	98400	910950	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133	
221	CSC e-Gov.	833300	83330	749970	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048	
151	D.C. KURUNG KUMEY	188500	4475	184025	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622	
164	DC Tirap District	25600	250	25350	SBI, Khonsa Branch, A	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
154	DC Aalo	27900	2790	25110	State Bank of India, A	31354454270	Deputy Commissioner, Aalo	SBIN0001677	
158	DC Dibang Valley	0	0	0	0 Bank details not available, Gross-1600 , Recovery- 25 & Net- 1575 will be released on receipt of the same.				
147	DC East Kameng	6600	25	6575	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738	

Sl. No.	Registrar Name	Registrar ID	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
156	DC East Siang		5750	150	5600	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
149	DC ITANAGAR CAPITAL COMPLEX		14000	275	13725	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
160	DC LOHIT		16400	1640	14760	State Bank of India, Itanagar	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
165	DC Longding		20100	200	19900	SBI, Khonsa Branch, A	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
159	DC Lower Dibang		5700	275	5425	State Bank of India, R	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
150	DC LOWER SUBANSIRI		3900	25	3875	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
162	DC NAMSAI		12650	1250	11400	State Bank of India, N	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
148	DC PAPUMPARE		27000	625	26375	State Bank of India, N	10333776638	Deputy Commissioner Papumpare	SBIN0003232
155	DC Siang		3700	25	3675	SBI, Pangin	34663631940	DC Siang	SBIN0007685
166	DC South East		5350	200	5150	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
157	DC Upper Siang District		3700	200	3500	State Bank of India, Y	36931943292	District Statistics Officer, Yignkiong	SBIN0007228
153	DC Upper Subansiri		26900	425	26475	State Bank of India, D	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
146	DC West Kameng		700	25	675	State Bank of India, B	34667918725	Finance and Accounts Officer	SBIN0001394
633	DCB Bank		120850	11830	109020	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
808	Delhi - Central DC		0	0	0	0 Bank details not available,	Gross- 32050, Recovery- 500 & Net- 31550 will be released on receipt of the same.		
813	Delhi - East DC		2750	50	2700	Oriental Bank of Com	04241011001600	By. Commissioner (East)	ORBC0100424
810	Delhi - ND DC		0	0	0	0 Bank details not available,	an amount of Rs. 150 will be released on receipt of the same.		
812	Delhi - NE DC		85450	1175	84275	Corporation Bank, Nu	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
807	Delhi - North DC		92950	725	92225	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUN00011500
806	Delhi SW DC		0	0	0	0 Bank details not available,	Gross- 42500, Recovery- 175 & Net- 42325 will be released on receipt of the same.		
811	Delhi- West DC		0	0	0	0 Bank details not available,	Gross- 147150, Recovery- 1000 & Net- 146150 will be released on receipt of the same.		
805	Delhi-NW DC		0	0	0	0 Bank details not available,	Gross- 499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
815	Department of Information Technology		848700	62525	786175	Bank of India	098510010397	eGram Vishwagram Society	8KDN0130985
513	Department of Panchayat		76050	7605	68445	Dena Bank (Now part	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
108	Dept of ITC Govt of Rajasthan		16708450	1670845	15037605	State Bank of India Se	19991450000214	District e-Governance Society	HDFC0001999
171	Dept. Of IT		50	5	45	HDFC Bank, Imphal b	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
867	Deptt. Of School Education		132450	375	132075	Canara Bank	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
161	Deputy Commissioner		3000	50	2950	State Bank of India, H	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
163	DEPUTY COMMISSIONER CHANGLANG		12500	550	11950	State Bank of India, C	34849013081	Deputy Commissioner, Krra Daadi	SBIN0007874
152	DEPUTY COMMISSIONER KRA DAADI		5800	50	5750	State Bank of India, F	30720693173	Deputy Commissioner, Tawang	SBIN0005844
145	DEPUTY COMMISSIONER TAWANG		6550	50	6500	State Bank of India T	099617700000230	UIDAI - Aadhaar	DLXB0000001
645	Dhanlaxmi Bank		33450	100	33350	Dhanlaxmi Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
952	Director General Health Services		651450	31950	619500	ICICI Bank	an amount of Rs. 100 will be released on receipt of the same.		
833	Director School Education UT Chandiga		0	0	0	0 Bank details not available,	Gross- 300, Recovery- 30 & Net- 270 will be released on receipt of the same.		
994	Director Social Welfare		0	0	0	0 Bank details not available,	Gross- 50, Recovery- 5 & Net- 45 will be released on receipt of the same.		
979	Director Social Welfare Uttarakhand		0	0	0	0 Bank details not available,	Gross- 57330, Recovery- 57330	Chief Registrar of Births and Deaths	ANDB0001424
957	Directorate of Public Health and Family		63700	6370	57330	Andhra Bank	A/c 142411100000265		

Regist ar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
843	Directorate of Secondary Education	57650	5765	51885	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
826	Directorate of Social welfare	500	25	475	State Bank of India, N	37565641314	Director, Social Welfare	SBIN0000156
844	Directorate of Woman and Child Develo	12200	25	12175	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
217	DIT Lakshadweep	15900	350	15550	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
167	DY. COMMISSIONER SHAHDARA	19700	400	19300	Bank of Baroda, Dilsh	31680100012340	UIDAI District Shahdra	BARB0DILSHA
841	Education Department	6450	25	6425	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
986	Electronics & Information Technology E	2995650	299565	2696085	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	0	Bank details not available, an amount of Rs. 1000 will be released on receipt of the same.		
106	FCR Govt of Haryana	3727100	372710	3354390	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
103	FCS Govt of Punjab	2813850	62100	2751750	The Punjab State Cod	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
634	Federal Bank	33700	425	33275	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
690	Fincare Small Finance Bank Limited	41800	1150	40650	Fincare Small Finance	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
218	General Administration Department	4009950	399900	3610050	State Bank of India, N	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
118	General Admn. Department	16737150	1673715	15063435	State Bank of India, A	37176493081	UID Project Assam	SBIN0010755
130	Govt of Goa	202850	19350	183500	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
124	Govt of Gujarat	497600	49760	447840	State Bank of India, U	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
102	Govt of Himachal Pradesh	1299900	129990	1169910	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
129	Govt of Karnataka	1919600	191960	1727640	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
132	Govt of Kerala	2929050	198400	2730650	State Bank of India, K	67133949563	KSITM Kerala UID Project	SBIN0070020
127	Govt of Maharashtra	8802200	880220	7921980	Bank of India	00571010003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
111	Govt of Sikkim - Dept of Econo	100	0	100	State Bank of Sikkim	2811100140212246	Nodal Officer cum Registrar UID	YESB0CMSNOC
138	Govt of UT of Chandigarh	50	0	50	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
214	Govt. of Mizoram	1030100	102940	927160	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
105	Govt. of Uttarkhand	0	0	0	0	Bank details not available, Gross- 119850, Recovery- 11985 & Net- 107865 will be released on receipt of the same.		
635	HDFC Bank Limited	465400	42410	422990	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
636	ICICI Bank Limited	899950	83860	816090	ICICI Bank Ltd., Nari	000405004536	ICICI Bank Ltd	ICIC0000004
667	IDBI Bank Ltd. New_667	304850	26350	278500	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
637	IDFC BANK LIMITED	23800	175	23625	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
651	Indian Bank. New_651	3155400	306000	2849400	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
659	INDIAN OVERSEAS BANK_NEW_659	7800	500	7300	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
804	Indiapost	0	0	0	0	As per the request of the Registrar, the gross- 12194100, recovery-1117430 and net 11076670 will be made separately		
638	Indusind Bank	435075	40980	394095	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
1816	Information Technology & Communicat	2762150	172300	2589850	State Bank of India, C	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
1818	Information Technology Electronics and	2344450	234445	2110005	State Bank of India, A	62453684776	Telangana State Technology Services Limited	SBIN0020432
989	Integrated Child Development Services	200	0	200	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
101	Jammu and Kashmir Bank	6000	175	5825	The Jammu & Kashmi	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
718	Kolkata Telephones BSNL	0	0	0	0	Bank details not available, an amount of Rs. 525 will be released on receipt of the same.		

Regist ar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
639	Karnataka Bank	191425	950	190475	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR800000001
640	Karur Vysya Bank	59550	5955	53595	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
628	KotakMahindra Bank	116000	11600	104400	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
629	Lakshmi Vilas Bank	1550	25	1525	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
820	Madhya Pradesh State Electronics Development Corporation	10266550	1026655	9239895	Oriental Bank of Commerce	071721210008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available, Gross- 50, Recovery- 5 & Net- 45 will be released on receipt of the same.	149311100001680	Odisha Computer Application Centre	ANDB0001493
143	Odisha Computer Application Center	4116200	404860	3711340	Andhra Bank, Acharya	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLLMENT REMUNERATION ACCOUNT	ORBC0100179
652	ORIENTAL BANK OF COMMERCE_NEW_6	1000	100	900	Oriental bank of Commerce	60315172240	Dy Director of Health Services (SBH&VS) pune	MAHB0000150
969	Public Health Department	50	0	50	Bank of Maharashtra	06061100068235	Enrolment Fund	PSIB0000606
660	Punjab & Sind Bank_New_660	51500	275	51225	Punjab & Sind Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
653	Punjab National Bank_NEW_653	3876050	387605	3488445	Punjab National Bank	40990000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
642	RBL Bank Limited	27625	2530	25095	RBL Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI00BSMD84
116	RDD Govt of Tripura	473950	24675	449275	United Bank of India	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK00000351
169	Rural Development Department Bihar-1	4412350	441235	3971115	Kotak Mahindra Bank	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
514	SCHHOOL EDUCATION DEPT	0	0	0	Bank details not available, Gross- 650, Recovery- 25 & Net- 625 will be released on receipt of the same.	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
871	School Education & Sports	2019550	201955	1817595	State Bank of India, C	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
873	School Education Department Uttarakh	0	0	0	Bank details not available, Gross- 10175, Recovery- 125 & Net- 10050 will be released on receipt of the same.	31694211603	SBI UID Enrollment Account	SBIN0008586
175	Secretary IT	0	0	0	Bank details not available, Gross- 17650, Recovery- 1765 & Net- 15885 will be released on receipt of the same.	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
643	South Indian Bank	37900	400	37500	The South Indian Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB00000147
213	Special Secretary Home	1000	100	900	State Bank of India, S	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000N078
654	STATE BANK OF INDIA_New_654	5688900	568890	5120010	SBI, Madam Kama Ro	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
985	State Mission Director ICDS Social Welfa	3303725	326720	2977005	J&K Bank, New Secre	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL080
984	State Project Director SSA J&K	160225	15870	144355	Axis Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
208	Tamil Nadu eGovernance Agency	4037850	263675	3774175	Indian Bank	10001013035001	Sundry Liabilities account	UJVN0099999
644	Tamil Nadu Mercantile Bank	36075	100	35975	Tamilnad Mercantile	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
641	The Nainital Bank Ltd	90100	9010	81090	The Nainital Bank Ltd	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI00HOD100
620	UCO BANK	81225	1650	79575	UCO Bank	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
696	Ujjivan Small Finance Bank	46400	500	45900	Ujjivan Small Finance	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
656	Union Bank Of India_New_656	550200	55020	495180	Union Bank of India, /	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB00005129
655	United Bank Of India_New_655	4075	0	4075	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI00HOD100
126	UT Govt. Of Dadra & Nagar Haveli	113650	11365	102285	Dena Bank, Silvassa Br	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
125	UT Of Daman and Diu	44400	575	43825	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
134	UT of Puducherry	8200	0	8200	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB00005129
222	UT/ITSL	0	0	0	Bank details not available, an amount of Rs. 1900 will be released on receipt of the same.	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
728	Uttar Pradesh West	173225	17170	156055	Punjab National Bank	583202010021172	Registrar Women and Child Development MP	UBIN0558320
852	WCD Govt. of MP	313100	31310	281790	Union Bank of India	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
856	wcd/delhi	50	0	50	ICICI BANK	0	Bank details not available, Gross- 2225, Recovery- 50 & Net- 2175 will be released on receipt of the same.	
717	West Bengal Telephones	0	0	0	Bank details not available, Gross- 3550, Recovery- 125 & Net- 3425 will be released on receipt of the same.	0		
854	Women & Child Development	0	0	0	Bank details not available, Gross- 3550, Recovery- 125 & Net- 3425 will be released on receipt of the same.	0		

Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
840	Women & Child Development	8293800	370075	7923725	Bank of Baroda, Sector	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARBOGANDHI
832	Women and Child Development	0	0	0	0 Bank details not available, an amount of Rs.50 will be released on receipt of the same.			
872	Women Empowerment & Child Development	0	0	0	0 Bank details not available, an amount of Rs.200 will be released on receipt of the same.			
646	YES Bank Limited	139350	4050	135300	YES Bank Ltd, Ground	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
	Grand Total	139924770	12684445	127240325				

Gross Amount	₹ 13,99,24,770	(Rupees Thirteen Crore Ninety Nine Lakh Twenty Four Thousand Seven Hundred Seventy Only)
Recovery Amount	₹ 1,26,84,445	(Rupees One Crore Twenty Six Lakh Eighty Four Thousand Four Hundred Forty Five Only)
Net Amount	₹ 12,72,40,325	(Rupees Twelve Crore Seventy Two Lakh Forty Thousand Three Hundred Twenty Five Only)

Verified & Accepted by



(Prabhakaran C. R.)

Deputy Director (E&U-I)