

F.No. HQ-16042/3/2020-EU-I-HQ
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update-I Division)

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 16th September, 2021

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 ₹24,56,28,725/- (Rupees Twenty Four Crore Fifty Six Lakh Twenty Eight Thousand Seven Hundred Twenty Five Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of June, 2021 as per details in Annexure.

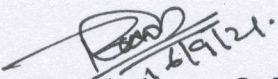
1.	Gross Amount	₹ 24,56,28,725/-
2.	Recovery Amount	₹ 2,38,33,760/-
3.	Net Payable Amount	₹ 22,17,94,965/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2021-22 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹24,56,28,725/- (Rupees Twenty Four Crore Fifty Six Lakh Twenty Eight Thousand Seven Hundred Twenty 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 in e-Office vide Note# 101 dated 15.09.2021 (Copy attached).


(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. HQ-16042/3/2020-EU-I-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of June- 2021

Annexure

Sl. No.	Registrar 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 Ser	93500	9350	84150	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHER	100	0	100	Punjab Na	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUNB0593000
3	661	ALLAHABAD BANK_NEW_661	150	0	150	Allahabad	50063707981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
4	623	Andhra Bank	858800	85880	772920	Andhra Ba	117911100002078	Andhr Bank- UIDAI Commission Account	AND80001179
5	821	Atajji Janasnehi Directorate, Government of Karnataka	1228650	122865	1105785	State Banl	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
6	688	AU Small Finance Bank Limited	50	0	50	AU Small	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUBL0002011
7	647	Axis Bank Ltd	2167800	216780	1951020	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
8	630	Bandhan Bank Ltd	220800	22080	1987720	Bandhan B	274500001693	Bandhan Bank Limited	BDBL0001000
9	664	Bank of Baroda_2	1400	75	1325	Bank of B	290402000000232	Bank of Baroda UID Project	BARB0BANEAS
10	619	Bank of Baroda_3	250	0	250	Bank of B	290402000000232	Bank of Baroda UID Project	BARB0BANEAS
11	648	Bank of Baroda_New_648	9100700	893630	8207070	Bank of B	290402000000232	Bank of Baroda UID Project	BARB0BANEAS
12	649	Bank of India_New_649	3906650	390665	3515985	Bank of In	012220110000264	Claims received from UIDAI	BKID0000122
13	662	BANK OF MAHARASHTRA_NEW_662	2147700	214770	1932930	BANK OF A	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
14	671	Baroda Rajasthan Kshetriya Gramin Bank	1012050	101205	910845	Bank of B	173702000000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA
15	670	BARODA UTTAR PRADESH GRAMIN BANK	2064150	256415	1807735	Baroda Ut	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOBUPGBX , 229454002
16	702	Bharat Sanchar Nigam Limited	1927500	192750	1734750	Punjab Na	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
17	714	BSNL Andaman Nicobar Telecom Circle	3950	0	3950	Union Ban	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854
18	704	BSNL AP Circle	612000	61200	550800	Union Ban	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
19	713	BSNL Assam Circle	24800	325	24475	Union Ban	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
20	710	BSNL BIHAR CIRCLE	241050	24105	216945	Punjab Na	0380002100061706	A.O. (B&A)	PUNB0028000
22	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross amt-Rs.11100/- , Recovery Amt-Rs.725/- & Net Amt-Rs.10375/- will be released separately.		
23	719	BSNL M P CIRCLE	0	0	0	Bank details not available.	Gross amt-Rs.850/- , Recovery Amt-Rs.50/- & Net Amt-Rs.800/- will be released separately.		
24	716	BSNL NE II	0	0	0	Bank details not available.	An amount of Rs.200/- will be released separately.		
25	715	BSNL NE-I	13500	50	13450	State Banl	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
26	722	BSNL ODISHA CIRCLE	5800	25	5775	Union Ban	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
27	722	BSNL Rajasthan	0	0	0	Bank details not available.	Gross amt-Rs.49250/- , Recovery Amt-Rs.4925/- & Net Amt-Rs.44325/- will be released separately.		
28	705	BSNL Telangana Circle	177000	14200	162800	Corporati	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally	CORP0000524
29	658	Canara Bank II	2083000	208300	1874700	Syndicate	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
30	657	Canara Bank_New_657	3389100	338910	3050190	Canara Ba	0413201028540	Canara Bank UID Project	CNRB0000413
31	689	Capital Small Finance Bank Ltd	30550	525	30025	Capital S	0131010000011	Capital Small Finance Bank Ltd	CLBL0000013
32	631	Catholic Syrian Bank	3200	100	3100	Catholic S	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK00000919
33	650	Central Bank of India_New_650	1828100	182810	1645290	CENTRAL	30970447494	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
34	632	City Union Bank Limited	203000	20300	182700	City Union	510909010000056	RTGS Settlement Account	CIUB0000032
35	135	Civil Supplies - A&N Islands	3850	0	3850	State Banl	10605077144	ANILCO LTD	SBIN0000156
36	829	Commissioner Nagaland	64400	6440	57960	SBI, Main	37063225906	Commissioner Nagaland & Registrar, UIDAI, Nagaland	SBIN0000214
37	829	Commissioner of School Education AP	0	0	0	Bank details not available.	Gross amt-Rs.141900/- , Recovery Amt-Rs.14190/- & Net Amt-Rs.127710/- will be released separately.		
38	604	Corporation Bank	1166700	116670	1050030	Corporati	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
39	221	CSC e-Gov.	4828700	532870	4295830	Bank of In	604820110000215	CSC e Governance Services India Ltd	BKID0006048
40	206	CSC e-Governance Services India Limited	50	0	50	Bank of In	604820110000215	CSC e Governance Services India Ltd	BKID0006048
41	151	D.C. KURUNG KUMEY	18200	1820	16380	State Banl	31296326456	Deputy commissioner Koloriang	SBIN0011622
42	164	DC Tirap District	23400	375	23025	SBI, Khon	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
43	154	DC Aalo	19400	275	19125	State Banl	31354454270	Deputy Commissioner, Aalo	SBIN0001677
44	158	DC Dibang Valley	0	0	0	Bank details not available.	Gross amt-Rs.500/- , Recovery Amt-Rs.50/- & Net Amt-Rs.450/- will be released separately.		
45	147	DC East Kameng	8400	200	8200	SBI, Sepp	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
46	156	DC East Siang	9000	125	8875	SBI, Pasig	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
47	149	DC ITANAGAR CAPITAL COMPLEX	17400	1740	15660	IDBI Bank,	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
48	160	DC LOHIT	11400	75	11325	State Banl	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
49	165	DC Longding	18400	1840	16560	SBI, Khon	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
50	159	DC Lower Dibang	5500	175	5325	State Banl	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
51	150	DC LOWER SUBANSIRI	2000	0	2000	SBI, Ziro E	36875010846	District Statistical Officer Ziro	SBIN0001396
52	162	DC NAMSAL	8200	25	8175	State Bank	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN00113311
53	148	DC PAPUMPARE	9100	910	8190	State Bank	10333776638	Deputy Commissioner Papumpare	SBIN0003232
54	155	DC Siang	200	0	200	SBI, Pangl	34663631940	DC Siang	SBIN0007685
55	166	DC South East	34100	34100	0	ICICI Bank	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
56	157	DC Upper Siang District	1800	180	1620	State Bank	36931943292	District Statistics Officer, Yignikiong	SBIN0007228
57	153	DC Upper Subansiri	4400	100	4300	State Bank	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
58	146	DC West Kameng	24100	24100	0	State Bank	34667918725	Finance and Accounts Officer	SBIN0001394
59	633	DCB Bank	262200	16800	245400	DCB Bank	0202955100489	Income Parking Account	DCBL000NPC2
60	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross amt-Rs. 142950/-, Recovery Amt-Rs. 2950/- & Net Amt-Rs. 140000/- will be released separately.		PUN80042410
61	813	Delhi - East DC	800	0	800	Punjab Na	04241011001600	Dy. Commissioner (East)	
62	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross amt-Rs. 52000/-, Recovery Amt-Rs. 52000/- & Net Amt-Rs. 46800/- will be released separately.		CORP0002071
63	812	Delhi - NE DC	186050	3625	182425	Corporati	207100101114806	Registrar (UID), District North-East, Delhi	PUN80011500
64	807	Delhi - North DC	209000	2225	206775	Punjab Na	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	
65	806	Delhi SW DC	0	0	0	Bank details not available.	Gross amt-Rs. 111500/-, Recovery Amt-Rs. 1825/- & Net Amt-Rs. 109675/- will be released separately.		
66	811	Delhi - West DC	0	0	0	Bank details not available.	Gross amt-Rs. 3050/-, Recovery Amt-Rs. 50/- & Net Amt-Rs. 3000/- will be released separately.		
67	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross amt-Rs. 409300/-, Recovery Amt-Rs. 28100/- & Net Amt-Rs. 381200/- will be released separately.		BKID0004998
69	815	Department of Information Technology Govt of Jharkhand	1606400	160640	1445760	Bank of In	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	
70	513	Department of Panchayat Govt. of Gujarat	106300	10630	95670	Dena Bank	098510010397	eGram Vishwagram Society	BKDN0130985
71	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT POND	2800	25	2775	Indian Ban	6770367413	The Director, Department of Women and Child Development	IDIB000P134
72	108	Dept of ITC Govt of Rajasthan	13111100	1461110	11649990	State Bank	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
73	171	Dept. Of IT, Govt of Manipur	5100	510	4590	HDFC Ban	19991450000214	District e-Governance Society	HDFC0001999
74	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt.	38100	3810	34290	Canara Ba	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
75	163	DEPUTY COMMISSIONER CHANGLANG	4000	200	3800	State Bank	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006607
76	152	DEPUTY COMMISSIONER KRA DAADI	900	75	825	State Bank	34849013081	Deputy Commissioner, KRA Daadi	SBIN0007874
77	145	DEPUTY COMMISSIONER TAWANG	2900	25	2875	State Bank	30720693173	Deputy Commissioner, Tawang	SBIN0005844
78	161	Deputy Commissioner, Anjaw	1100	25	1075	State Bank	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
79	645	Dhanlaxmi Bank	38200	3820	34380	Dhanlaxm	099617700000230	UIDAI - Aadhaar	DLXB0000001
80	952	Director General Health Services, Health Deptt., Haryana	1445650	144565	1301085	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
81	955	Director Health and Family Welfare, UT	2700	270	2430	State Bank	65049408421	Asstt Controller F and A	SBIN0050736
82	979	Director Social Welfare Uttarakhnad	0	0	0	Bank details not available.	An amount of Rs. 100/- will be released separately.		UTIB0000379
83	519	Directorate of Elementary Education, Itanagar, Arunachal	8900	890	8010	Axis Bank	917010076883127	Director of Elementary Education (Joint Account)	SYNB0009909
84	956	Directorate of Health Services, A&N Islands	300	0	300	Syndicate	99092200008971	Chief Registrar of Births and Deaths	ANDB0001424
85	957	Directorate of Public Health and Family Welfare, Govt of	2386950	125650	2261300	Andhra Ba	A/c 142411100000265	Chief Registrar of Births and Deaths	HDFC0000108
86	843	Directorate of Secondary Education, Haryana	133150	13315	119835	HDFC Ban	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code]	SBIN0000156
87	826	Directorate of Social welfare, A&N Islands	16050	175	15875	State Ban	37565641314	Director, Social Welfare	ICIC0003702
88	844	Directorate of Woman and Child Development, Governme	11450	300	11150	ICICI Bank	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	SBIN0005080
89	217	DIT Lakshadweep	15100	725	14375	State Ban	37000499209	LITSS-Aadhaar	BARB00DLSHA
90	167	DY. COMMISSIONER SHAHDARA	27150	350	26800	Bank of B	31680100012340	UIDAI District Shahdra	BKDN0130308
91	841	Education Department, Govt. of Gujarat	1379100	137910	1241190	Dena Ban	0308100047770	Gujarat Council of Primary Education	IBKL0001150
92	986	Electronics & Information Technology E&IT Department G	3668100	3668100	3301290	IDBI Bank	1150104000018896	CEO CHIPS	ESFB0001001
93	691	Equitas Small Finance Bank	162350	6400	155950	Equitas S	200000042640	Equitas Small Finance Bank Ltd Income Receipt Account	SBIN0000001
94	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	Bank details not available.	Gross amt-Rs. 12200/-, Recovery Amt-Rs. 700/- & Net Amt-Rs. 11500/- will be released separately.		UBIN0551121
95	106	FCR Govt of Haryana	5599050	559905	5039145	Union Ban	511201010030198	Society for I.T. Initiative Fund for e-Governance	UTIB00PSCB01
96	103	FCR Govt of Punjab	9747100	609050	9138050	The Punja	001434025100001	Registrar UID Project, Punjab	FDRL0000035
97	634	Federal Bank	262450	26245	236205	The Feder	00350051070033	Aadhaar Enrolment Commission Central Acc	FSFB0000001
98	690	Fincare Small Finance Bank Limited	28250	2825	25425	Fincare S	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	SBIN0000181
99	218	General Administration Department	724400	724400	651960	State Ban	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat,	SBIN0010755
100	118	General Admn. Department, Govt of Assam	24389400	2438940	21950460	Axix Bank	37176493081	UID Project Assam	UTIB0000078
101	130	Govt of Goa	138600	13860	124740	Axix Bank	9110065576238	Directorate of Planning Statistics and Evaluation UID Goa	SBIN00060228
102	124	Govt of Gujarat	8021100	802110	7218990	State Ban	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	ICIC0003668
103	102	Govt of Himachal Pradesh	572300	107230	465070	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	SBIN0040277
104	129	Govt of Karnataka	1426350	102800	1323550	State Ban	64058507303	UIDAI POC Account	SBIN0070020
105	132	Govt of Kerala	3924800	392480	3532320	State Ban	67133949563	KSITM Kerala UID Project	

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
106	127	Govt of Maharashtra	15778800	1927880	13850920	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
107	111	Govt of Sikkim - Dept of Econo	6900	690	6210	Central Bank	1236133785	Additional Chief Secretary	CBIN0282310
108	138	Govt of UT of Chandigarh	131450	13145	118305	Punjab Na	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
109	214	Govt. of Mizoram	139100	13910	125190	State Bank	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
110	105	Govt. of Uttarakhand	0	0	0	0 Bank details not available.		Gross amt-Rs.234900/- , Recovery Amt-Rs.23490/- & Net Amt-Rs.211410/- will be released separately.	HDFC0004989
111	635	HDFC Bank Limited	2641900	264190	2377710	HDFC Bank	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	ALLO212156
112	977	Health Department, Govt of Uttar Pradesh	650	50	600	Allahabad	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ICIC0000004
113	636	ICICI Bank Limited	3262900	326290	2936610	ICICI Bank	000405004536	ICICI Bank Ltd	IBKL0000126
114	667	IDBI Bank Ltd New_667	677600	67760	609840	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IDFB0040101
115	637	IDFC BANK LIMITED	837000	8370	75330	IDFC Bank	99683401012	IDFC Bank Ltd.	IDIB000H003
116	651	Indian Bank New_651	6400400	690040	5710360	INDIAN BA	957200604	IB HO BOD UIDAI ACCOUNT	IOBA0000109
117	659	INDIAN OVERSEAS BANK NEW_659	39100	3025	36075	Indian Over	010902000020202	IOB-AADHAAR REGISTRATION FEE	
118	804	Indiapost	0	0	0	0 As per the requested of the Registrar, Gross amt-Rs.37215400/- , Recovery Amt-Rs.2911680/- & Net Amt-Rs.29303720/- will be released separately.			
119	638	Indusind Bank	1014700	101470	913230	Indusind Bank	00993565620035	UIDAI Income Account	INDB0000001
120	816	Information Technology & Communication Department	2114400	211440	1902960	State Bank	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
121	818	Information Technology Electronics and Communication	5545250	554525	4990725	State Bank	62453684776	Telangana State Technology Services Limited	SBIN0020432
122	989	Integrated Child Development Services , Government of T	97050	9705	87345	SBI, Velac	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
123	101	Jammu and Kashmir Bank	32700	3270	29430	The Jamir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
124	639	Karnataka Bank	342700	34270	308430	Karnataka	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
125	640	Karur Vysya Bank	144450	14445	130005	Karur Vys	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
126	718	Kolkata Telephones BSNL	272650	27265	245385	Kotak Mah	06410169112021	Aadhaar Card Enrollment_Income AC-UIDAI	KKKB00000958
127	628	KotakMahindra Bank	16000	1600	14400	Union Bank	777102010003175	ALWS AADHAAR	UBIN0577715
128	225	Labour Welfare Department Assam	164800	16480	148320	The Laksh	09969990000000421	UIDAI Payment Assistance	LAVB0000999
129	629	Lakshmi Vilas Bank	11417150	1341715	10075435	Punjab Na	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
130	820	Madhya Pradesh State Electronics Development Corporati	0	0	0	0 Bank details not available.		Gross amt-Rs.23800/- , Recovery Amt-Rs.2380/- & Net Amt-Rs.21420/- will be released separately.	
131	703	Navodaya Vidyalaya Samiti	68600	6860	61740	State Bank	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
132	694	NORTH EAST SMALL FINANCE BANK RGVN	0	0	0	0 Bank details not available.		An amount of Rs.200/- will be released separately.	
133	227	NorthEast Frontier Railway	50	50	50	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
134	814	NSDL e-Governance Infrastructure Limited	1056300	105630	950670	Union Bank	149311100001680	Odisha Computer Application Centre	UBIN0814938
135	652	ORIENTAL BANK OF COMMERCE_NEW_652	50	50	50	Punjab Na	4821002100002286	UIDAI Commission Account	PUNB0482100
136	652	Public Health Department, Govt of Maharashtra	50	5	45	Bank of M	60315172240	Dy Director of Health Services (SBI&V5) pune	MAHB00001150
137	969	Punjab & Sind Bank New_660	486800	48680	438120	Punjab &	06061100068235	Enrolment Fund	PSIB0000606
138	660	Punjab National Bank_NEW_653	8576350	907635	7668715	Punjab Na	4821002100002286	UIDAI Commission Account	PUNB0482100
139	653	RBL Bank Limited	111900	11190	100710	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
140	642	RDD Govt of Tripura	550600	55060	495540	Punjab Na	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
141	116	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government	681650	59300	622350	HDFC Bank	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0004075
142	172	Rural Development Department Bihar-1	6683600	668360	6015240	Kotak Mah	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKKB0000351
143	169	Sarba Siksha Abhiyan, Assam	85100	650	84450	Canara Ba	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhaar	CNRB00001861
144	516	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0 Bank details not available.		Gross amt-Rs.1350/- , Recovery Amt-Rs.75/- & Net Amt-Rs.1275/- will be released separately.	
145	514	School Education & Sports, A&N Islands	47300	2725	44575	IDBI Bank	0250102000015367	Directorate of Primary Education Aadhaar Enrollment	IBKL0000250
146	827	School Education & Sports, Govt. of Maharashtra	3519550	351955	3167595	State Bank	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
147	855	School Education & Sports, Uttar Pradesh	0	0	0	0 Bank details not available.		Gross amt-Rs.201100/- , Recovery Amt-Rs.83200/- & Net Amt-Rs.180990/- will be released separately.	
148	871	School Education & Literacy Department	0	0	0	0 Bank details not available.		Gross amt-Rs.83200/- , Recovery Amt-Rs.8320/- & Net Amt-Rs.74880/- will be released separately.	
149	847	School Education Department Uttarakhnad	0	0	0	0 Bank details not available.		Gross amt-Rs.13500/- , Recovery Amt-Rs.20110/- & Net Amt-Rs.180990/- will be released separately.	
150	873	Secretary IT, Govt. of UT of Ladakh	14450	675	13775	HDFC Bank	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
151	175	South Indian Bank	85850	8585	77265	The South	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
152	643	Special Secretary Home	15000	850	14150	State Bank	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
153	213	STATE BANK OF INDIA_NEW_654	21995575	2005060	19990515	SBI, Madal	31694211603	SBI UID Enrollment Account	SBIN0008586
154	654	State Mission Director ICDS Social Welfare Department JK	2906450	290645	2615805	J&K Bank	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
155	985	State Project Director SSA J&K	4003400	400340	3603060	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
156	984	Tamil Nadu eGovernance Agency	7827550	560125	7267425	Indian Bar	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
157	208	Tamil Nadu Mercantile Bank	216200	21620	194580	Tamilnad	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
158	644	The Nainital Bank Ltd	174650	17465	137185	The Nainit	0801000000000001	Aadhaar Enrolment Comm	NTBL00LE080

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
161	620	UCO BANK	2628500	262850	2365650	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
162	696	Ujjivan Small Finance Bank	32800	3280	29520	Ujjivan S	10001013035001	Sundry Liabilities account	UJVN0099999
163	656	Union Bank Of India, New, 656	1359850	135985	1223865	Union Ban	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
164	126	UT Govt. Of Dadra & Nagar Haveli	44950	4495	40455	Dena Bank	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
165	125	UT Of Daman and Diu	24950	225	24725	State Banl	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
166	134	UT of Puducherry	391900	39190	352710	Indian Ban	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
168	222	UT/ITSL	162000	1375	160625	Axis bank	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
169	728	Uttar Pradesh West	611200	61120	550080	Punjab Na	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
170	852	WCD Govt. of MP	347750	34775	312975	Union Ban	583202010021172	Registrar Women and Child Development MP	UBIN0558320
171	856	wcdelh	324850	32485	292365	ICICI BAN	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
172	717	West Bengal Telephones	0	0	0	0	0	Bank details not available. Gross amt-Rs.16000/- . Recovery Amt-Rs.50/- & Net Amt-Rs.15950/- will be released separately.	
173	854	Women & Child Development, Maharashtra	7550	75	7475	Bank of in	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
174	840	Women & Child Development, Govt. of Gujarat	10742900	433700	10309200	Bank of B	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
175	832	Women and Child Development, Chandigarh	0	0	0	0	0	Bank details not available. Gross amt-Rs.5400/- . Recovery Amt-Rs.250/- & Net Amt-Rs.5150/- will be released separately.	
176	866	Women Development and Child Welfare Department, Gov	29550	2955	26595	State Banl	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
177	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0	0	Bank details not available. Gross amt-Rs.125450/- . Recovery Amt-Rs.11150/- & Net Amt-Rs.114300/- will be released separately.	
181	646	YES Bank Limited	198900	19890	179010	YES Bank	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
		Grand Total	245628725	23833760	221794965				

Gross Amount	₹ 24,56,28,725 (Rupees Twenty Four Crore Fifty Six Lakh Twenty Eight Thousand Seven Hundred Twenty Five Only)
Recovery Amount	₹ 2,38,33,760 (Rupees Two Crore Thirty Eight Lakh Thirty Three Thousand Seven Hundred Sixty Only)
Net Amount	₹ 22,17,94,965 (Rupees Twenty Two Crore Seventeen Lakh Ninety Four Thousand Nine Hundred Sixty Five Only)

Verified & accepted by

(Prabhakaran C. R.)

Deputy Director (E&U)