

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 : 21st 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 ₹36,37,32,020/- (Rupees Thirty Six Crore Thirty Seven Lakh Thirty Two Thousand and Twenty Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of July, 2021 as per details in Annexure.

1.	Gross Amount	₹ 36,37,32,020/-
2.	Recovery Amount	₹ 3,78,01,300/-
3.	Net Payable Amount	₹ 32,59,30,720/-

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	₹36,37,32,020/- (Rupees Thirty Six Crore Thirty Seven Lakh Thirty Two Thousand and Twenty 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# 113 dated 21.09.2021 (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 July- 2021

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amt./Net Amount	Bank Name	Account Number	Account Holder Name	Annexure IFS Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	53250	5325	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	1300	0	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Puducherry Mission Authority	PUN80593000
3	661	ALLAHABAD BANK_NEW_661	100	0	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrollment	ALLA0210031
4	623	Andhra Bank	1463950	146395	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
5	821	Atalji Janasnehi Directorate, Government of Karnataka	1924300	149750	State Bank of India	64099106201	Director Atal Janasnehi Directorate	SBIN0040277
6	647	Axis Bank Ltd	2605700	260570	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
7	630	Bandhan Bank Ltd	109300	10930	Bandhan Bank Limited, Sai	Z74500001693	Bandhan Bank Limited	BDBL0001000
8	664	Bank of Baroda_2	1100	25	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	648	Bank of Baroda_New_648	14956000	1595600	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	649	Bank of India_New_649	4969050	496905	Bank of India, Kuria Comp	012220110000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	2985600	348560	BANK OF MAHARASHTRA,	F60228777243	F. I. S L B C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	1176750	117675	Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	2729300	622930	Baroda Uttar Pradesh Gramin Bank	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
14	702	Bharat Sanchar Nigam Limited	2623000	462300	Punjab National Bank	1120002102306372	A.O. (Cash) Bharat Sanchar Nigam Ltd	PUN80112000
15	714	BSNL Andaman Nicobar Telecom Circle	1900	75	Union Bank of India	638501010068587	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854
16	704	BSNL AP Circle	1209800	120980	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
17	713	BSNL Assam Circle	238400	12100	Union Bank of India, Chant	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
18	710	BSNL BIHAR CIRCLE	279800	27980	Punjab National Bank, Exh	0380002100061706	A.O. (B&A)	PUN80028000
19	720	BSNL Chhattisgarh Telecom Circle	0	0	Bank details not available.	Gross Amt. - Rs.2,000/-	Recovery Amt. -Rs.200/- & Net Amt. -Rs.1,800/- will be released on receipt of the same.	
20	712	BSNL JHARKHAND	0	0	Bank details not available.	Gross Amt. - Rs.9,500/-	Recovery Amt. -Rs.125/- & Net Amt. -Rs.9,375/- will be released on receipt of the same.	
21	719	BSNL M P CIRCLE	0	0	Bank details not available.	Gross Amt. - Rs.1,050/-	Recovery Amt. -Rs.105/- & Net Amt. -Rs.945/- will be released on receipt of the same.	
22	716	BSNL NE II	0	0	Bank details not available.	Gross Amt. - Rs.250/-	Recovery Amt. -Rs.25/- & Net Amt. -Rs.225/- will be released on receipt of the same.	
23	715	BSNL NE-I	8300	830	State Bank of India, Shilong	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
24	711	BSNL ODISHA CIRCLE	13700	525	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
25	722	BSNL Rajasthan	0	0	Bank details not available.	Gross Amt. - Rs.98,100/-	Recovery Amt. -Rs.9,810/- & Net Amt. -Rs.88,290/- will be released on receipt of the same.	
26	705	BSNL Telangana Circle	240300	24030	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad.	CORP0000524
27	658	Canara Bank II	3695100	419510	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
28	657	Canara Bank_New_657	4895200	539520	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNR80000413
29	689	Capital Small Finance Bank Ltd	31450	3145	Capital Small Finance Bank Ltd	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
30	631	Catholic Syrian Bank	1500	25	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
31	650	Central Bank of India_New_650	2011300	201130	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
32	632	City Union Bank Limited	286750	28675	CITY Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
33	135	Civil Supplies - A&N Islands	12450	175	State Bank of India, Port B	10605077144	ANIDCO LTD	SBIN0000156
34	212	Commissioner Nagaland	242500	24250	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
35	829	Commissioner of School Education AP	0	0	Bank details not available.	Gross Amt. - Rs.2,97,400/-	Recovery Amt. -Rs.29,740/- & Net Amt. -Rs.2,67,660/- will be released on receipt of the same.	
36	604	Corporation Bank	1967700	196770	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
37	221	CSC e-Gov.	7690300	969030	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048
38	151	D.C. KURUNG KUMEY	34800	3480	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
39	164	DC Tirap District	16200	200	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
40	154	DC Aalo	10300	1030	State Bank of India, Aalo,	31354454270	Deputy Commissioner, Aalo	SBIN0001677
41	158	DC Dibang Valley	0	0	Bank details not available.	Gross Amt. - Rs.3,600/-	Recovery Amt. -Rs.50/- & Net Amt. -Rs.3,550/- will be released on receipt of the same.	
42	147	DC East Kameng	15300	250	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
43	156	DC East Siang	9300	150	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
44	149	DC ITANAGAR CAPITAL COMPLEX	60100	6010	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
45	160	DC LOHIT	10100	25	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
46	165	DC Longding	34400	350	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
47	159	DC Lower Dibang	3400	75	State Bank of India, Roing	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
48	150	DC LOWER SUBANSIRI	2100	50	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amt/Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
49	162	DC NAMSAL	3500	0	State Bank of India, Namsal	36267804489	Felicitaton Centre of DC Namsal, DC Office, Namsal	SBIND0013311
50	148	DC PAMPARE	1500	1500	State Bank of India, Nahar	10333776638	Deputy Commissioner Pampare	SBIND0003232
51	155	DC Siang	1900	50	SBI, Pangin	34663631940	DC Siang	SBIND0007685
52	166	DC South East	100550	10055	ICICI Bank, Saket New Dell	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
53	157	DC Upper Siang District	5000	500	State Bank of India, Yingk	36931943292	District Statistics Officer, Yignkong	SBIND0007228
54	153	DC Upper Subansiri	24600	575	State Bank of India, Dapor	37072932640	District Statistical Office, Upper Subansiri District, Daporjo	SBIND0005818
55	146	DC West Kameng	24200	725	State Bank of India, Bomdi	34667918725	Finance and Accounts Officer	SBIND001394
56	633	DCB Bank	250800	25080	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
57	808	Delhi - Central DC	0	0	Bank details not available.	Gross Amt. - Rs. 2,19,500/-	Recovery Amt. - Rs. 21,950/- & Net Amt. - Rs. 1,97,550/- will be released on receipt of the same.	
58	810	Delhi - ND DC	0	0	Bank details not available.	Gross Amt. - Rs. 47,550/-	Recovery Amt. - Rs. 4,755/- & Net Amt. - Rs. 42,795/- will be released on receipt of the same.	
59	812	Delhi - NE DC	165050	13800	Corporation Bank, Nutan	20710010114806	Registrar (UID), District North-East, Delhi	CORP0002071
60	807	Delhi - North DC	263400	26340	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
61	809	Delhi - South DC	0	0	Bank details not available.	An amount of Rs. 250/- will be released on receipt of the same.		
62	806	Delhi SW DC	0	0	Bank details not available.	Gross Amt. - Rs. 1,66,800/-	Recovery Amt. - Rs. 16,680/- & Net Amt. - Rs. 1,50,120/- will be released on receipt of the same.	
63	801	Delhi - West DC	0	0	Bank details not available.	Gross Amt. - Rs. 23,500/-	Recovery Amt. - Rs. 2,350/- & Net Amt. - Rs. 21,150/- will be released on receipt of the same.	
64	815	Delhi-NW DC	0	0	Bank details not available.	Gross Amt. - Rs. 4,63,400/-	Recovery Amt. - Rs. 46,340/- & Net Amt. - Rs. 4,17,060/- will be released on receipt of the same.	
65	815	Department of Information Technology Govt of Jharkhand	2143650	264365	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
66	513	Department of Panchayat Govt. of Gujarat	156150	15615	Dena Bank (Now part of B)	098510010397	eGram Vishwagram Society	BKDN0130985
67	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	3600	25	Indian Bank, Kamaraj Nag	6770367413	The Director, Department of Women and Child Development	IDIB000P134
68	108	Dept of ITC Govt of Rajasthan	13840100	1584010	State Bank of India Secre	61139524955	Department of Information Technology & Communication UID-Project	SBIND0031031
69	171	Dept. Of IT, Govt of Manipur	100	0	HDFC Bank, imphal branch	19991450000214	District e-Governance Society	HDFC0001999
70	867	Dept. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	34900	3490	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
71	163	DEPUTY COMMISSIONER CHANGLANG	8500	450	State Bank of India, Chang	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIND0006007
72	152	DEPUTY COMMISSIONER KRA DAADI	3800	380	State Bank of India, Palin	34849013081	Deputy Commissioner, Kra Daadi	SBIND0007874
73	145	DEPUTY COMMISSIONER TAWANG	10000	200	State Bank of India Tawan	30720693173	Deputy Commissioner, Tawang	SBIND0005844
74	161	Deputy Commissioner, Anjaw	10000	1000	State Bank of India, Hawal	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIND0015393
75	645	Dhanlaxmi Bank	102100	91890	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
76	952	Director General Health Services, Health Deptt, Haryana	740700	74070	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
77	955	Director Health and Family Welfare, UT	2300	2070	State Bank of India	65049408421	Asstt Controller F and A	SBIND0050736
78	979	Director Social Welfare Uttarakhand	0	0	Bank details not available.	Gross Amt. - Rs. 150/-	Recovery Amt. - Rs. 15/- & Net Amt. - Rs. 135/- will be released on receipt of the same	
79	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	32700	29430	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
80	956	Directorate of Health Services, A&N Islands	1100	0	Syndicate Bank, DHS Anne	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
81	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	2044200	97925	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
82	843	Directorate of Secondary Education, Haryana	203350	20335	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
83	826	Directorate of Social welfare, A&N Islands	13150	150	State Bank of India, Mohar	37565641314	Director, Social Welfare	SBIND0001156
84	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	4200	150	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
85	217	DIT Lakshadweep	22700	950	State Bank of India	37000499209	LITSS-Aadhaar	SBIND0005080
86	167	DY. COMMISSIONER SHAHDARA	61350	1925	State Bank of Baroda, Dilshad G	31680100017340	UIDAI District Shahdra	BARB00DLSHA
87	841	Education Department, Govt. of Gujarat	2266100	2039490	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
88	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	4009850	400985	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
89	691	Equitas Small Finance Bank	251150	226035	Equitas Small Finance Bank	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
90	692	ESAF SMALL FINANCE BANK LIMITED	0	0	Bank details not available.	Gross Amt. - Rs. 22,400/-	Recovery Amt. - Rs. 1,975/- & Net Amt. - Rs. 20,425/- will be released on receipt of the same	
91	106	FCR Govt of Haryana	5453200	4907880	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
92	103	FCS Govt of Punjab	8527600	852760	The Punjab State Cooper	001434025100001	Registrar UID Project, Punjab	UTJIB005CB01
93	634	Federal Bank	266950	240255	The Federal Bank Ltd., Fe	003500510700333	Aadhaar Enrolment Commission Central Acc	FDRL0000035
94	690	Fincare Small Finance Bank Limited	105350	10535	Fincare Small Finance Ban	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001

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Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amt./Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
95	218	General Administration Department	2387900	238790	State Bank of India, MG Rd	32914076060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
96	118	General Admn. Department, Govt of Assam	54686350	5468635	State Bank of India, Assam	37176493081	UID Project Assam	SBIN0010755
97	130	Govt of Goa	201400	20140	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTI180000078
98	124	Govt of Gujarat	8560700	723900	State Bank of India, Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
99	102	Govt of Himachal Pradesh	1587150	158715	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
100	129	Govt of Karnataka	3434650	3196400	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
101	132	Govt of Kerala	5241750	524175	State Bank of India, Kowdi	67133949563	UIDAI Project	SBIN0070020
102	127	Govt of Maharashtra	21516000	2501600	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
103	111	Govt of Sikkim - Dept of Econo	38000	3800	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
104	138	Govt of UT of Chandigarh	221850	13525	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0060600
105	214	Govt. of Mizoram	114200	11420	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
106	105	Govt. of Uttarakhand	0	0	Bank details not available.	Gross Amt. - Rs. 3,59,400/-	& Net Amt. - Rs. 3,23,460/- will be released on receipt of the same	
107	635	HDFC Bank Limited	3156800	315680	HDFC Bank Ltd.	5020029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
108	977	Health Department, Govt of Uttar Pradesh	600	60	Aliahabad Bank, DG Medic	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
109	636	ICICI Bank Limited	4492800	449280	ICICI Bank Ltd., Nariman P	000405004536	ICICI Bank Ltd	ICIC0000004
110	667	IDBI Bank Ltd., New, 667	914100	91410	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
111	637	IDFC BANK LIMITED	161500	16150	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
112	651	Indian Bank, New, 651	10284700	1028470	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
113	659	INDIAN OVERSEAS BANK_NEW_659	217650	21765	Indian Overseas Bank, Cat	01090200020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
114	804	Indiapost	0	0	As per the request of the Registrar, Gross Amt. - Rs. 4,29,35,400/-, Recovery Amt. - Rs. 43,37,980/-, Net Amt. - Rs. 3,85,97,420/- will be released separately.			
115	638	Indusind Bank	1529800	152980	Indusind Bank Limited	0099356620035	UIDAI Income Account	INDR0000001
116	816	Information Technology & Communication Department	4410900	441090	State Bank of India, GHMC	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
117	818	Information Technology Electronics and Communication Department, Govt of Telangana	7877900	787790	State Bank of India, MCTB	62453684776	Telangana State Technology Services Limited	SBIN0020432
118	989	Integrated Child Development Services, Government of Tamil Nadu	40850	175	SBI, Velachery Branch, Ch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
119	101	Jammu and Kashmir Bank	96900	9690	The Jammu & Kashmir Ban	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
120	639	Karnataka Bank	781200	78120	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR80000001
121	640	Karur Vysya Bank	303700	30370	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KYBL0001254
122	718	Kolkata Telephones BSNL	0	0	Bank details not available.	Gross Amt. - Rs. 54,200/-, Recovery Amt. - Rs. 53,125/- will be released on receipt of the same.		
123	628	KotakMahindra Bank	377700	339930	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
124	225	Labour Welfare Department Assam	63950	2400	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
125	629	Lakshmi Vilas Bank	309950	30995	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVR0000999
126	820	Madhya Pradesh State Electronics Development Corporation Ltd.	13892300	1439230	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
127	703	Navodaya Vidyalaya Samiti	0	0	Bank details not available.	Gross Amt. - Rs. 10,900/-, Recovery Amt. - Rs. 9,925/- will be released on receipt of the same		
128	694	NORTH EAST SMALL FINANCE BANK RGVN	247450	24745	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
129	227	NorthEast Frontier Railway	0	0	Bank details not available.	An amount of Rs. 300/- will be released on receipt of the same.		
130	143	Odisha Computer Application Center	7061500	6355350	Union Bank of India, Achai	149311100001680	Odisha Computer Application Centre	UBIN0814938
131	969	Public Health Department, Govt of Maharashtra	250	250	Bank of Maharashtra, Shiv	603151727240	Dy Director of Health Services (SBH&VS) pune	MAHB0001150
132	660	Punjab & Sind Bank, New, 660	228600	22860	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
133	653	Punjab National Bank_NEW_653	9605050	1210505	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
134	642	RBL Bank Limited	95300	9530	RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
135	116	RDD Govt of Tripura	744500	74450	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
136	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	1098050	109805	HDFC Bank Ltd.	50200047653683	RDPD PAYMENTS SOLUTIONS	HDFC0004075
137	169	Rural Development Department Bihar-1	10082350	1308235	Kotak Mahindra Bank, Exh	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
138	516	Sarba Siksha Abhiyan, Assam	206400	20640	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNR80001861
139	514	SCHOOL EDUCATION DEPT.,GOVT OF TAMIL NADU	0	0	Bank details not available.	Gross Amt. - Rs. 3,800/-, Recovery Amt. - Rs. 175/- & Net Amt. - Rs. 3,625/- will be released on receipt of the same.		
140	827	School Education & Sports, A&N Islands	0	0	Bank details not available.	Gross Amt. - Rs. 500/-, Recovery Amt. - Rs. 475/- & Net Amt. - Rs. 25/- will be released on receipt of the same.		
141	855	School Education & Sports, Govt. of Maharashtra	1300	130	IDBI Bank Ltd, Hinjewadi	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
142	871	School Education & Sports, Uttar Pradesh	5919400	591940	State Bank of India, Civil U	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amt	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
143	847	School Education and Literacy Department	0	0	0	Bank details not available.	Gross Amt. - Rs. 5,97,350/-	Recovery Amt. - Rs. 59,735/- & Net Amt. - Rs. 5,37,615/- will be released on receipt of the same	
144	873	School Education Department Uttarakhhand	0	0	0	Bank details not available.	Gross Amt. - Rs. 92,700/-	Recovery Amt. - Rs. 9,270/- & Net Amt. - Rs. 83,430/- will be released on receipt of the same	
145	175	Secretary IT, Govt. of UT of Ladakh	15700	1570	14130	HDFC Bank, Main Branch L	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
146	643	South Indian Bank	204900	20490	184410	The South Indian Bank Lim	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
147	213	Special Secretary Home	1900	190	1710	State Bank of India, Secret	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
148	654	STATE BANK OF INDIA, New 654	44127600	4512760	39614840	SBI, Maddam Kama Road Br	31694211603	SBI UID Enrolment Account	SBIN0008586
149	985	State Mission Director ICDS Social Welfare Department JK	1591500	159150	1432350	J&K Bank, New Secretaria	0084070200002253	State Mission Director ICDS J&K	JAKA0PROMPT
150	984	State Project Director SSA J&K	2291500	279150	2012350	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
151	208	Tamil Nadu eGovernance Agency	13788650	1192300	12596350	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
152	644	Tamil Nadu Mercantile Bank	560000	56000	504000	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
153	641	The Nainital Bank Ltd	269150	26915	242235	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrolment Comm	NTBL0DEL080
154	620	UCO BANK	2515600	251560	2264040	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
155	696	Ujjivan Small Finance Bank	54300	5430	48870	Ujjivan Small Finance Banl	100011013035001	Sundry Liabilities account	UJVN0099999
156	656	Union Bank Of India, New 656	1729100	172910	1556190	Union Bank of India, Mumt	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
157	126	UT Govt. Of Dadra & Nagar Haveli	70750	7075	63675	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
158	125	UT Of Daman and Diu	34850	1100	33750	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
159	134	UT of Puducherry	633050	50500	582550	Indian Bank, Pakkamudaya	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
160	222	UT/IT/SL	275670	30630	245040	Axis bank Ltd, CBD Belapu	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB00000861
161	718	Uttar Pradesh West	449000	44900	404100	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UPI(W) Circle Meerut	PUNB0253400
162	852	WCD Govt. of MP	640900	64090	576810	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
163	856	wcdelh	41450	4145	37305	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
164	717	West Bengal Telephones	0	0	0	Bank details not available.	Gross Amt. - Rs. 40,100/-	Recovery Amt. - Rs. 900/- & Net Amt. - Rs. 39,200/- will be released on receipt of the same	
165	854	Women & Child Development, Maharashtra	1000	0	1000	Bank of India, CBD Belapur	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
166	840	Women & Child Development, Govt. of Gujarat	12111900	928725	11183175	Bank of Baroda, Sector-21	01460100030023	AADHAAR ENROLLMENT AC, ICDS, GUJARAT	BARB0GANDHI
167	832	Women and Child Development, Chandigarh	0	0	0	Bank details not available.	Gross Amt. - Rs. 5,600/-	Recovery Amt. - Rs. 560/- & Net Amt. - Rs. 5,040/- will be released on receipt of the same	
168	866	Women Development and Child Welfare Department, Govt of Telangana	64150	6415	57735	State Bank of India, Yousu	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
169	872	Women Empowerment & Child Development Uttarakhhand	0	0	0	Bank details not available.	Gross Amt. - Rs. 96,650/-	Recovery Amt. - Rs. 9,665/- & Net Amt. - Rs. 86,985/- will be released on receipt of the same	
170	646	YES Bank Limited	272000	27200	244800	YES Bank Ltd ,Ground Floo	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			363732020	37801300	325930720				

Gross Amount	₹ 36,37,32,020 (Rupees Thirty Six Crore Thirty Seven Lakh Thirty Two Thousand & Twenty Only)
Recovery Amount	₹ 3,78,01,300 (Rupees Three Crore Seventy Eight Lakh One Thousand Three Hundred Only)
Net Amount	₹ 32,59,30,720 (Rupees Thirty Two Crore Fifty Nine Lakh Thirty Three Thousand Seven Hundred & Twenty Only)

Verified & accepted by

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