

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

7<sup>th</sup> Floor, UIDAI Headquarters,  
Bangla Sahib Gurudwara Road, Behind Kali Mandir,  
Gole Market, New Delhi-110001  
Dated : 12<sup>th</sup> April, 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 ₹ 36,85,51,275/- (Rupees Thirty Six Crore Eighty Five Lakh Fifty One Thousand Two Hundred Seventy Five Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of February, 2021 as per details in Annexure.

1.	Gross Amount	₹ 36,85,51,275/-
2.	Recovery Amount	₹ 2,83,92,715/-
3.	Net Payable Amount	₹ 34,01,58,560/-

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	₹ 36,85,51,275/- (Rupees Thirty Six Crore Eighty Five Lakh Fifty One Thousand Two Hundred Seventy 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# 65 dated 09.04.2021 (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 February- 2021

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	89500	8950	80550	CICI Bank	366601000078	HP SITEG	IFSC/ MICR Code
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA POND	144300	0	144300	Canara Bank, Pondi	0927101001001	Member Secretary, Sarva Shiksha Abhiyan	ICIC0003668
3	661	ALLAHABAD BANK_NEW_661	0	0	0	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	CNBR0000927
4	623	Andhra Bank	1471200	147120	1324080	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ALLA0210031
5	821	Atalji Janasnehi Directorate	3950400	66350	3884050	State Bank of India	64099106201	Director Atal Jansnehi Directorate	ANDB0001179
6	688	AU Small Finance Bank Limited	50	0	50	AU Small Finance B	172120113141037	AU SMALL FINANCE BANK LIMITED	SBIN0040277
7	647	Axis Bank Ltd	1755600	147625	1607975	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	AUBL0002011
8	630	Bandhan Bank Ltd	692600	17300	675300	Bandhan Bank Limit	274500001693	Bandhan Bank Limited	UTIB0000004
9	664	Bank of Baroda_2	5050	505	4545	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BDBL0001000
10	619	Bank of Baroda_3	1000	100	900	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARBOBANEAS
11	648	Bank of Baroda_New_648	6212500	621250	5591250	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARBOBANEAS
12	649	Bank of India_New_649	4890300	489030	4401270	Bank of India, Kuria	29040200000232	Bank of Baroda UID Project	BARBOBANEAS
13	662	BANK OF MAHARASHTRA_NEW_662	1374400	137440	1236960	BANK OF MAHARASH	012220110000264	Claims received from UIDAI	BKID0000172
14	671	Baroda Rajasthan Kshetriya Gramin Bank	1339650	118625	1221025	Bank of Baroda	6022877243	F I, S L B AND GOV BUSINESS	MAHB0001150
15	670	BARODA UTTAR PRADESH GRAMIN BANK	1795900	179590	1616310	Baroda Uttar Prade	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA
16	702	Bharat Sanchar Nigam Limited	1152000	71450	1080550	Punjab National Ba	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOBUPGBX
17	704	BSNL AP Circle	744100	41150	702950	Union Bank of India	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
18	713	BSNL Assam Circle	611200	45175	566025	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
19	710	BSNL BIHAR CIRCLE	292650	29265	263385	Punjab National Ba	0380002100061706	A.O. (B&A)	UBIN0538060
20	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amt- 33100, Recovery Amt-400 & Net Amt-32700 will be released on receipt of the same	PUNB0028000	
21	719	BSNL M P CIRCLE	0	0	0	Bank details not available.	An amount of Rs. 2150 will be released on receipt of the same		
22	716	BSNL NE II	0	0	0	Bank details not available.	An amount of Rs. 150 will be released on receipt of the same		
23	715	BSNL NE-I	30000	275	29725	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	
24	711	BSNL ODISHA CIRCLE	13000	50	12950	Union Bank of India	380801010035282	AO(AEP), O/o CGMT, ODISHA CIRCLE	SBIN0000181
25	722	BSNL Rajasthan	0	0	0	Bank details not available.	Gross Amt- 2100, Recovery Amt-100 & Net Amt- 2000 will be released on receipt of the same	UBIN0538086	
26	705	BSNL Telangana Circle	117800	25	117775	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan,	
27	658	Canara Bank II	4035200	403520	3631680	Syndicate Bank	04001010015182	Nampally Station Road, Hyderabad-	CORP0000524
28	657	Canara Bank_New_657	7301300	379650	6921650	Canara Bank, Bang	0413201028540	Syndicate Bank - UIDAI Enrolments	SYNB0000400
29	689	Capital Small Finance Bank Ltd	12650	50	12600	Capital Small Finan	013101000011	Canara Bank UID Project	CNBR0000043
30	631	Catholic Syrian Bank	0	0	0	Catholic Syrian Ban	091903781762382401	Capital Small Finance Bank Ltd	CLBL0000013
31	650	Central Bank of India_New_650	3692400	193550	3498850	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
32	632	City Union Bank Limited	356250	35625	320625	City Union Bank	10605077144	RTGS Settlement Account	CLBL0000013
33	135	Civil Supplies - A&N Islands	47150	200	46950	State Bank of India	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	CLBL0000013
34	212	Commissioner Nagaland	286750	28675	258075	SBI, Main Branch	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
35	604	Corporation Bank	2292100	143750	2148350	Corporation Bank	604820110000215	CSC e Governance Services India Ltd	CORP0000133
36	221	CSC e-Gov.	3960600	352850	3607750	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
37	206	CSC eGovernance	0	0	0	Bank of India	31296326456	Deputy Commissioner Koloriang	BKID0006048
38	151	D.C. KURUNG KUMEY	30200	475	29725	State Bank of India	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0011622
39	164	DC Tirap District	17800	175	17625	SBI, Khonsa Branch	31354454270	Deputy Commissioner, Aalo	SBIN0001584
40	154	DC Aalo	13800	375	13425	State Bank of India	0	Bank details not available. An amount of Rs. 200 will be released on receipt of the same	SBIN0001677
41	158	DC Dibang Valley	0	0	0	Bank details not available.	An amount of Rs. 200 will be released on receipt of the same		
42	147	DC East Kameng	8300	50	8250	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
43	156	DC East Siang	5800	25	5775	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
44	149	DC ITANAGAR CAPITAL COMPLEX	25900	2590	23310	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
45	160	DC LOHIT	21500	125	21375	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
46	165	DC Longding	13100	75	13025	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584



Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
47	150	DC Lower Dibang	4900	100	4800	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
48	159	DC LOWER SUBANSIRI	2700	0	2700	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
49	162	DC NAMSAI	16800	350	16450	State Bank of India	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN00013311
50	148	DC PAPUMPARE	28100	150	27950	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
51	155	DC Siang	1500	25	1475	SBI, Pangin	34663631940	DC Siang	SBIN0007685
52	166	DC South East	95550	200	95350	ICICI Bank, Saket N	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
53	157	DC Upper Siang District	5900	100	5800	State Bank of India	36931943292	District Statistics Officer, Yignkong	SBIN0007228
54	153	DC Upper Subansiri	12600	250	12350	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
55	146	DC West Kameng	16300	500	15800	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
56	633	DCB Bank	258400	11750	246650	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
57	808	Delhi - Central DC	0	0	0	0	0	Bank details not available. Gross Amt- 162050, Recovery Amt-1025 & Net Amt-161025 will be released on receipt of the same	
58	813	Delhi - East DC	100	0	100	Oriental. Bank of Cd	04241011001600	Dy. Commissioner (East)	ORBC0100424
59	810	Delhi - ND DC	0	0	0	0	0	Bank details not available. Gross Amt- 12600, Recovery Amt-100 & Net Amt-12500 will be released on receipt of the same	
60	812	Delhi - NE DC	140450	825	139625	Corporation Bank, Delhi	20710010114806	Registrar (UID), District North-East, Delhi	
61	807	Delhi - North DC	180550	550	180000	Punjab National Bank	01150002100058579	DEPUTY COMMISSIONER NORTH, DELHI	CORP0002071
62	806	Delhi SW DC	0	0	0	0	0	Bank details not available. Gross Amt-130200, Recovery Amt-400 & Net Amt-129800 will be released on receipt of the same	PUNB0011500
63	811	Delhi- West DC	0	0	0	0	0	Bank details not available. Gross Amt-16600, Recovery Amt-25 & Net Amt-16575 will be released on receipt of the same	
64	805	Delhi-NW DC	0	0	0	0	0	Bank details not available. Gross Amt-625 & Net Amt-260025 will be released on receipt of the same	
65	815	Department of Information Technology Govt of Jh	2703250	134925	2568325	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
66	513	Department of Panchayat Govt. of Gujarat	100800	2325	98475	Dena Bank (Now pa	098510010397	eGram Vishwagram Society	BKDN0130985
67	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT	0	0	0	0	0	Bank details not available. An amount of Rs. 5100 will be released on receipt of the same	
68	108	Dept of ITC Govt of Rajasthan	16829400	1567550	15261850	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
69	171	Dept. Of IT	139850	13985	125865	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
70	867	Deptt. Of School Education	73400	100	73300	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
71	161	Deputy Commissioner	1300	25	1275	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
72	163	DEPUTY COMMISSIONER CHANGLANG	14100	300	13800	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
73	152	DEPUTY COMMISSIONER KRA DAADI	1400	0	1400	State Bank of India	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
74	145	DEPUTY COMMISSIONER TAWANG	3600	0	3600	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
75	645	Dhanlaxmi Bank	76900	7690	69210	Dhanlaxmi Bank	099617700002030	UIDAI - Aadhaar	DLXB0000001
76	952	Director General Health Services	836350	83635	752715	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
77	955	Director Health and Family Welfare	4250	425	3825	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
79	979	Director Social Welfare Uttarakhnad	0	0	0	0	0	Bank details not available. Gross Amt-50, Recovery Amt-5 & Net Amt-45 will be released on receipt of the same	
80	519	Directorate of Elementary Education	0	0	0	0	0	Bank details not available. Gross Amt-6600, Recovery Amt-175 & Net Amt-6425 will be released on receipt of the same	
81	957	Directorate of Public Health and Family Welfare	649100	32275	616825	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	
82	843	Directorate of Secondary Education	103850	10385	93465	HDFC Bank Ltd.	501000097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	ANDB0001424
83	826	Directorate of Social welfare	26550	50	26500	State Bank of India	37565641314	Director, Social Welfare	HDFC0000108
84	844	Directorate of Woman and Child Development	16700	325	16375	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	SBIN0000156
85	217	DIT Lakshadweep	16850	50	16800	State Bank of India	37000499209	LITSS-Aadhaar	ICIC0003702
86	167	DY. COMMISSIONER SHAHDARA	49050	125	48925	Bank of Baroda, Dli	31680100012340	UIDAI District Shahdra	SBIN0005080
87	841	Education Department	284500	1800	282700	Dena Bank	030810004770	Gujarat Council of Primary Education	BARB0DILSHA
88	986	Electronics & Information Technology E&IT Depart	2549450	254945	2294505	IDBI Bank	1150104000018896	CEO CHIPS	BKDN0130308
89	691	Equitas Small Finance Bank	0	0	0	0	0	Bank details not available. Gross Amt-217000, Recovery Amt-13575 & Net Amt-203425 will be released on receipt of the same	IBKL0001150
90	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	0	0	Bank details not available. Gross Amt-15200, Recovery Amt-375 & Net Amt-14825 will be released on receipt of the same	
91	106	FCR Govt of Haryana	5884650	292750	5591900	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
92	103	FCS Govt of Punjab	6139050	61400	6077650	The Punjab State C	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
93	634	Federal Bank	317600	23500	294100	The Federal Bank L	00350051070033	Aadhaar Enrolment Commission Central Acc	FDR00000035
94	690	Fincare Small Finance Bank Limited	156800	11150	145650	Fincare Small Finan	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
95	218	General Administration Department	5702800	570280	5132520	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181



Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
96	118	General Admn. Department	88111150	88111115	79300035	State Bank of India	37176493081	UID Project Assam	SBIN0010755
97	130	Govt of Goa	397800	700	397100	Axix Bank Ltd., Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
98	124	Govt of Gujarat	6151300	303750	5847550	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
99	102	Govt of Himachal Pradesh	1149650	15150	1134500	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
100	129	Govt of Karnataka	2879050	180375	2698675	State Bank of India	64058507303	UIDAI PoC Account	SBIN0070020
101	132	Govt of Kerala	4205950	74750	4131200	State Bank of India	67133949563	KSTIM Kerala UID Project	SBIN0040277
102	127	Govt of Maharashtra	21229400	1700875	19528525	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
103	111	Govt of Sikkim - Dept of Econo	89400	3150	86250	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
104	138	Govt of UT of Chandigarh	191900	425	191475	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
105	214	Govt. of Mizoram	467800	39275	428525	State Bank of India	36019356609	Aadhaar enrolment-Mizoram	SBIN0013053
106	105	Govt. of UttarKhand	0	0	0	0	Gross Amt-435100 , Recovery Amt-38375 & Net Amt-396725 will be released on receipt of the same		
107	635	HDFC Bank Limited	3680200	355475	3324725	HDFC Bank Ltd.	502000029891294	AAADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
108	977	Health Department	2600	0	2600	Allahabad Bank, DG	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
109	636	ICICI Bank Limited	5056300	431200	4625100	ICICI Bank Ltd., Noida	000405004536	ICICI Bank Ltd	ICIC0000004
110	667	IDBI Bank Ltd., New_667	1188700	78250	1110450	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
111	637	IDFC BANK LIMITED	139200	13920	125280	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
112	651	Indian Bank, New_651	9206500	715675	8490825	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
113	659	INDIAN OVERSEAS BANK_NEW_659	133750	12650	121100	Indian Overseas Bank	010902000020202	IOB-AAADHAAR REGISTRATION FEE	IOBA0000109
114	804	Indiapost	0	0	0	0	As per request of the Registrar, Gross Amt-72380100, recovery amt.- Rs. 4203345 & Net amt.-Rs.68176755 will be made separately		
115	638	Indusind Bank	1443600	73250	1370350	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
116	816	Information Technology & Communication Department	1630250	33650	1596600	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
117	818	Information Technology Electronics and Communication	4952900	111200	4841700	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
118	989	Integrated Child Development Services	80650	8065	72585	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
120	101	Jammu and Kashmir Bank	305200	4500	300700	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
121	639	Karnataka Bank	1248900	2375	1246525	Karnataka Bank Ltd	0015000400011901	AAADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
122	640	Karur Vysya Bank	328950	13225	315725	Karur Vysya Bank	125430800001105	UIDAI Aadhaar Enrolment Charges	KYBL0001254
123	718	Kolkata Telephones BSNL	0	0	0	0	Bank details not available.		
124	628	KotakMahindra Bank	545700	54570	491130	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
125	629	Lakshmi Vilas Bank	322200	12600	309600	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
126	820	Madhya Pradesh State Electronics Development Corporation	12587250	1258725	11328525	Oriental Bank of Co	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
127	703	Navodaya Vidyalaya Samiti	0	0	0	0	Bank details not available.		
128	694	NORTH EAST SMALL FINANCE BANK RGVN	634800	63480	571320	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
129	814	NSDL e	0	0	0	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
130	143	Odisha Computer Application Center	8027300	210975	7816325	Union Bank of India	149311100001680	Odisha Computer Application Centre	UBIN0814938
131	652	ORIENTAL BANK OF COMMERCE_NEW_652	0	0	0	Oriental bank of Co	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT	ORBC0100179
132	969	Public Health Department	1000	0	1000	Bank of Maharashtra	60315172240	RENUMERATION ACCOUNT	MAHB0001150
133	660	Punjab & Sind Bank, New_660	855600	85560	770040	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
134	653	Punjab National Bank_NEW_653	7353300	735330	6617970	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
135	642	RBL Bank Limited	235500	1150	234350	RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
136	116	RDD Govt of Tripura	925200	33975	891225	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085MD84
137	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government	0	0	0	0	Bank details not available.		
138	169	Rural Development Department Bihar-1	14199500	1104825	13094675	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
139	516	Sarba Siksha Abhiyan	2308800	230880	2077920	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhaar	CNRB0001861
140	514	SCHOOL EDUCATION DEPT	0	0	0	0	Bank details not available.		
141	827	School Education & Sports, A&N Islands	0	0	0	0	Bank details not available.		
142	855	School Education & Sports, Govt. of Maharashtra	281950	175	281775	IDBI Bank Ltd, Hinjra	0250102000015367	Directorate of Primary Education Aadhaar Enrolment	IBKL0000250
143	871	School Education & Sports, Uttar Pradesh	3940850	394085	3546765	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126



Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
144	847	School Education and Literacy Department	0	0	0	0 Bank details not available.	Gross Amt-17550	Recovery Amt-17550	Recovery Amt-17550 & Net Amt-15795 will be released on receipt of the same
145	873	School Education Department Uttarakhand	0	0	0	0 Bank details not available.	Gross Amt-199600	Recovery Amt-1800 & Net Amt-197800 will be released on receipt of the same	
146	175	Secretary IT	0	0	0	0 Bank details not available.	Gross Amt-117600	Recovery Amt-117600	Recovery Amt-105840 will be released on receipt of the same
147	643	South Indian Bank	232650	3125	229525	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
148	213	Special Secretary Home	232800	23075	209725	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment	SBIN00004562
149	654	STATE BANK OF INDIA_New_654	30744000	3074400	27669600	SBI, Madam Kama R	31694211603	SBI UID Enrollment Account	SBIN00008586
150	985	State Mission Director ICDS Social Welfare Department	3154100	138650	3015450	J&K Bank, New Sec	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
151	984	State Project Director SSA J&K	5985700	337825	5647875	Axis Bank	9160100300819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
152	208	Tamil Nadu eGovernance Agency	9100000	258450	8841550	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
153	644	Tamil Nadu Mercantile Bank	434000	10500	423500	Tamilnad Mercantile Bank Ltd	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
154	641	The Nainital Bank Ltd	220450	2675	217775	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL080
155	620	UCO BANK	1104100	94550	1009550	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
156	696	Ujjivan Small Finance Bank	120600	11100	109500	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0009999
157	656	Union Bank Of India_New_656	1553050	155305	1397745	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
158	655	United Bank Of India_New_655	2100	25	2075	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
159	126	UT Govt. Of Dadra & Nagar Haveli	77050	275	76775	Dena Bank, Silvassa	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
160	125	UT Of Daman and Diu	40400	75	40325	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
161	134	UT of Puducherry	421000	600	420400	Indian Bank, Pakhal	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
162	222	UTI/ITSL	328775	1125	327650	Axis bank Ltd, CBD	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
163	728	Uttar Pradesh West	382200	23750	358450	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
164	852	WCD Govt. of MP	591700	55875	535825	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
165	856	wcd/delhi	276300	20800	255500	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
166	717	West Bengal Telephones	0	0	0	0 Bank details not available.	Gross Amt-30300	Recovery Amt-125 & Net Amt-30175 will be released on receipt of the same	
167	854	Women & Child Development	22700	2270	20430	Bank of India, CBD	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
168	840	Women & Child Development	14215000	212775	14002225	Bank of Baroda, Sec	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB00GANDHI
169	832	Women and Child Development	0	0	0	0 Bank details not available.	Gross Amt-3650	Recovery Amt-150 & Net Amt-3500 will be released on receipt of the same	
170	866	Women Development and Child Welfare Department	200100	11025	189075	State Bank of India	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
171	872	Women Empowerment & Child Development Uttar	0	0	0	0 Bank details not available.	Gross Amt-67150	Recovery Amt-2250 & Net Amt-64900 will be released on receipt of the same	
172	646	YES Bank Limited	373050	37305	335745	YES Bank Ltd, Grou	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
174	954	National Cooperative Consumers Federation Of India	0	0	0	Central Bank of India	1132293272	NCCF of India	CBIN0281410
176	207	UTI Infrastructure Technology & Services Limited	0	0	0	0 Axis bank Ltd, CBD	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
<b>Grand Total</b>			<b>368551275</b>	<b>28392715</b>	<b>340158560</b>				

Gross Amount	₹ 36,85,51,275 (Rupees Thirty Six Crore Eighty Five Lakh Fifty One Thousand Two Hundred Seventy Five Only)
Recovery Amount	₹ 2,83,92,715 (Rupees Two Crore Eighty Three Lakh Ninety Two Thousand Seven Hundred Fifteen Only)
Net Amount	₹ 34,01,58,560 (Rupees Thirty Four Crore One Lakh Fifty Eight Thousand Five Hundred Sixty Only)

Verified & accepted by

  
(Prabhakaran C. R.)