

F.No. HQ-16042/3/2020-EU-I-HQ
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 : 18th December, 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 **₹26,81,08,495/- (Rupees Twenty Six Crore Eighty One Lakh Eight Thousand Four Hundred Ninety Five Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **November, 2020** as per details in Annexure.

1.	Gross Amount	₹26,81,08,495/-
2.	Recovery Amount	₹2,22,72,280/-
3.	Net Payable Amount	₹24,58,36,215/-

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	₹26,81,08,495/- (Rupees Twenty Six Crore Eighty One Lakh Eight Thousand Four Hundred Ninety Five Only)

Contd...2....

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.
5. This release order is issued in pursuance of DDG (E&U) approval in e-Office vide Note# 30 dated 18.12.2020.



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

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	73700	7370	66330	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	950	0	950	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	1205500	120550	1084950	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDR0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	1951350	150900	1800450	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	466000	14300	451700	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	112800	11280	101520	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDL0001000
7	664	Bank of Baroda_2	226250	14875	211375	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
8	619	Bank of Baroda_3	127900	1075	126825	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
9	648	Bank of Baroda_New_648	2771400	277140	2494260	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
10	649	Bank of India_New_649	3568200	356820	3211380	Bank of India, Kuria C	012220110000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	937550	61300	876250	BANK OF MAHARASHTRA	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	740300	68175	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	1567600	156760	1410840	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
14	702	Bharat Sanchar Nigam Limited	512000	51200	460800	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
15	704	BSNL AP Circle	291700	11125	280575	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
16	713	BSNL Assam Circle	0	0	0	0 Bank details not available, Gross amt. 1092200, recovery amt-59700 and Net amount 1032500 will be released on receipt of the same.			
17	710	BSNL BIHAR CIRCLE	0	0	0	0 Bank details not available, Gross amt. 39500, recovery amt- 775 and Net amount 38725 will be released on receipt of the same.			
18	712	BSNL JHARKHAND	0	0	0	0 Bank details not available, Gross amt. 17300, recovery amt- 100 and Net amount 17200 will be released on receipt of the same.			
19	715	BSNL NE-I	0	0	0	0 Bank details not available, Gross amt. 24800, recovery amt- 325 and Net amount 24475 will be released on receipt of the same.			
20	711	BSNL ODISHA CIRCLE	9500	25	9475	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
21	705	BSNL Telangana Circle	46300	125	46175	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP00000524
22	658	Canara Bank II	3282200	328220	2953980	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
23	657	Canara Bank_New_657	4633100	280100	4353000	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
24	689	Capital Small Finance Bank Ltd	10250	25	10225	Capital Small Finance	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
25	631	Catholic Syrian Bank	10300	0	10300	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK00000919
26	650	Central Bank of India_New_650	1223100	97600	1125500	CENTRAL BANK OF IND	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CIUB0000032
27	632	City Union Bank Limited	250550	25055	225495	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
28	135	Civil Supplies - A&N Islands	17145	125	17020	State Bank of India, P	10605077144	ANIIDCO LTD	SBIN0000156
29	212	Commissioner Nagaland	382750	38275	344475	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
30	604	Corporation Bank	1587600	130825	1456775	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
31	221	CSC e-Gov.	2290200	229020	2061180	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
32	206	CSC e-Governance Services India Limited	50	0	50	Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
33	151	D.C. KURUNG KUMEY	30000	3000	27000	State Bank of India	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
34	164	DC Tirap District	20400	175	20225	SBI, Khonsa Branch, A	31354454270	Deputy Commissioner, Aalo	SBIN0001677
35	154	DC Aalo	29200	325	28875	State Bank of India, A		0 Bank details not available, an amount of Rs. 200/- will be released on receipt of the same.	
36	158	DC Dibang Valley	0	0	0	0 Bank details not available, an amount of Rs. 200/- will be released on receipt of the same.			
37	147	DC East Kameng	8400	75	8325	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
38	156	DC East Siang	10800	100	10700	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
39	149	DC ITANAGAR CAPITAL COMPLEX	84300	8430	75870	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
40	160	DC LOHIT	29600	375	29225	State Bank of India, T	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
41	165	DC Longding	12700	125	12575	SBI, Khonsa Branch, Ar	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
42	159	DC Lower Dibang	8000	325	7675	State Bank of India, R	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
43	150	DC LOWER SUBANSIRI	10300	25	10275	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
44	162	DC NAMSAL	21600	2160	19440	State Bank of India, N	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0013311
45	148	DC PAPUMPARE	46200	4620	41580	State Bank of India, N	10333776638	Deputy Commissioner Papumpare	SBIN0003232
46	155	DC Siang	2700	25	2675	SBI, Pangin	34663631940	DC Siang	SBIN0007685
47	166	DC South East	53750	250	53500	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
48	157	DC Upper Siang District	1500	0	1500	State Bank of India, Yf	36931943292	District Statistics Officer, Yigkiong	SBIN0007228
49	153	DC Upper Subansiri	9500	225	9275	State Bank of India, D	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
50	146	DC West Kameng	28000	2800	25200	State Bank of India, B	34667918725	Finance and Accounts Officer	SBIN0001394
51	633	DCB Bank	182400	18240	164160	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
52	808	Delhi - Central DC	0	0	0	Bank details not available,	Gross amt. 75200, recovery amt 500 and Net amount 74700 will be released on receipt of the same.		
53	813	Delhi - East DC	18850	725	18125	Oriental Bank of Com	04241011001600	Dy. Commissioner (East)	ORBC0100424
54	810	Delhi - ND DC	0	0	0	Bank details not available,	Gross amt. 20650 , recovery amt. 2065 and Net amount 18585 will be released on receipt of the same.		
55	812	Delhi - NE DC	104150	10415	93735	Corporation Bank, Nut	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
56	807	Delhi - North DC	135750	825	134925	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
57	806	Delhi SW DC	0	0	0	Bank details not available,	Gross amt. 82950, recovery amt- 150 and Net amount 82800 will be released on receipt of the same.		
58	811	Delhi- West DC	0	0	0	Bank details not available,	Gross amt. 10500, recovery amt 75 and Net amount 10425 will be released on receipt of the same.		
59	805	Delhi-NW DC	0	0	0	Bank details not available,	Gross amt. 188350, recovery amt- 375 and Net amount 187975 will be released on receipt of the same.		
60	815	Department of Information Technology Govt of Jharkhand	1839150	97575	1741575	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
61	513	Department of Panchayat Govt. of Gujarat	63500	6350	57150	Dena Bank (Now part	098510010397	eGram Vishwagram Society	BKDN0130985
62	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	0	0	0	Bank details not available,	Gross amt. 3700, and Net amount 3700 will be released on receipt of the same.		
63	108	Dept of ITC Govt of Rajasthan	8386300	838630	7547670	State Bank of India Se	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
64	171	Dept. Of IT, Govt of Manipur	101500	10150	91350	HDFC Bank, Imphal br	19991450000214	District e-Governance Society	HDFC0001999
65	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	15500	25	15475	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB00000606
66	163	DEPUTY COMMISSIONER CHANGLANG	33900	1500	32400	State Bank of India, C	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
67	152	DEPUTY COMMISSIONER KRA DAADI	1700	125	1575	State Bank of India, P	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
68	145	DEPUTY COMMISSIONER TAWANG	9500	25	9475	State Bank of India Ta	30720693173	Deputy Commissioner, Tawang	SBIN0005844
69	161	Deputy Commissioner, Anjaw	1200	75	1125	State Bank of India, H	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
70	645	Dhanlaxmi Bank	63200	6320	56880	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
71	952	Director General Health Services, Health Deptt., Haryana	679150	67915	611235	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
72	979	Director Social Welfare Uttarakhand	0	0	0	Bank details not available,	Gross amt. 100, and Net amount 100 will be released on receipt of the same.		
73	997	Directorate of Education School, Government Of Manipur	1500	125	1375	Axis Bank, Imphal Br	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
74	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	264750	21000	243750	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
75	843	Directorate of Secondary Education, Haryana	80950	200	80750	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
76	826	Directorate of Social welfare, A&N Islands	10600	25	10575	State Bank of India, M	37565641314	Director, Social Welfare	SBIN0000156

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
77	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	11800	50	11750	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
78	217	DIT Lakshadweep	14250	75	14175	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
79	167	DY. COMMISSIONER SHAHDARA	20750	50	20700	Bank of Baroda, Disha	31680100012340	UIDAI District Shahdra	BARB001LSHA
80	841	Education Department, Govt. of Gujarat	400	0	400	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
81	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	1873000	187300	1685700	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
82	691	Equitas Small Finance Bank	0	0	0	0 Bank details not available, Gross amt. 10150 , recovery amt. 350 and Net amount 9800 will be released on receipt of the same.			
83	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	0 Bank details not available, Gross amt. 7800, recovery amt 50 and Net amount 7750 will be released on receipt of the same.			
84	106	FCR Govt of Haryana	6502850	251500	6251350	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
85	103	FCS Govt of Punjab	2252450	44300	2208150	The Punjab State Co-op	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
86	634	Federal Bank	319700	29450	290250	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDR010000035
87	690	Fincare Small Finance Bank Limited	86000	725	85275	Fincare Small Finance	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB00000001
88	218	General Administration Department	5888500	468700	5419800	State Bank of India, M	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN00000181
89	118	General Admin. Department, Govt of Assam	94884000	9488400	85395600	State Bank of India, A	37176493081	UID Project Assam	SBIN0010755
90	130	Govt of Goa	304300	21300	283000	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB00000078
91	124	Govt of Gujarat	3602200	360220	3241980	State Bank of India, U	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
92	102	Govt of Himachal Pradesh	753000	15200	737800	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
93	129	Govt of Karnataka	2674250	150650	2523600	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
94	132	Govt of Kerala	5567750	100450	5467300	State Bank of India, K	67133949563	KSITM Kerala UID Project	SBIN0070020
95	127	Govt of Maharashtra	12312150	1231215	11080935	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
96	111	Govt of Sikkim - Dept of Econo	31700	575	31125	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
97	138	Govt of UT of Chandigarh	79050	7905	71145	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
98	214	Govt. of Mizoram	303500	7250	296250	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
99	105	Govt. of Uttarkhand	0	0	0	0 Bank details not available, Gross amt. 295600, recovery amt- 295600and Net amount 266040 will be released on receipt of the same.			
100	635	HDFC Bank Limited	2571900	190925	2380775	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
101	977	Health Department, Govt of Uttar Pradesh	350	35	315	Allahabad Bank, DG M	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
102	636	ICICI Bank Limited	3734200	263975	3470225	ICICI Bank Ltd., Narim	000405004536	ICICI Bank Ltd	ICIC0000004
103	667	IDBI Bank Ltd. New 667	776700	77670	699030	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
104	637	IDFC BANK LIMITED	38750	750	37500	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
105	651	Indian Bank New. 651	7209400	630950	6578450	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
106	659	INDIAN OVERSEAS BANK. NEW 659	72900	7290	65610	Indian Overseas Bank,	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
107	804	Indiapost	0	0	0	0 As per the request of the Registrar, gross amt - 43131100, recovery-3079830 and net 40051270 will be made separately.			
108	638	Indusind Bank	981100	57825	923275	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB00000001
109	816	Information Technology & Communication Department	1964250	67525	1896725	State Bank of India, G	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
110	818	Information Technology Electronics and Communication Department, Govt of Telangana	4265200	426520	3838680	State Bank of India, M	62453684776	Telangana State Technology Services Limited	SBIN0020432
111	989	Integrated Child Development Services , Government of Tamil Nadu	1550	50	1500	SBI, Velachery Branch,	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
112	101	Jammu and Kashmir Bank	106000	1350	104650	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
113	639	Karnataka Bank	820700	33400	787300	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR80000001
114	640	Karur Vysya Bank	175550	1775	173775	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
115	718	Kolkata Telephones BSNL	0	0	0	0	0	Bank details not available, Gross amt- 4000, recovery amt- 50 and Net amount 3950 will be released on receipt of the same.	
116	628	KotakMahindra Bank	247200	24720	222480	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment_Income AC-UIDAI	KKKB0000958
117	629	Lakshmi Vilas Bank	175000	17500	157500	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAV80000999
118	820	Madhya Pradesh State Electronics Development Corporation Ltd.	9099650	909965	8189685	Oriental Bank of Comr	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
119	703	Navodaya Vidyalaya Samiti	0	0	0	0	0	Bank details not available, Gross amt- 28300, recovery amt- 2025 and Net amount 26275 will be released on receipt of the same.	
120	694	NORTH EAST SMALL FINANCE BANK RGVN	779050	77905	701145	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
121	143	Odisha Computer Application Center	6973400	284725	6688675	Andhra Bank, Acharya	149311100001680	Odisha Computer Application Centre	AND80001493
122	652	ORIENTAL BANK OF COMMERCE_NEW_652	600	0	600	Oriental bank of Comr	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
123	969	Public Health Department, Govt of Maharashtra	50	0	50	50 Bank of Maharashtra, S	6031515172240	Dy Director of Health Services (SBH&VS) pune	MAHB0001150
124	660	Punjab & Sind Bank. New. 660	132900	1625	131275	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
125	653	Punjab National Bank_NEW_653	1097000	109700	987300	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
126	642	RBL Bank Limited	93200	450	92750	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
127	116	RDD Govt of Tripura	809400	14050	795350	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
128	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	0	0	0	0	0	Bank details not available, Gross amt- 117500, recovery amt- 1175 and Net amount 116325 will be released on receipt of the same.	
129	169	Rural Development Department Bihar-1	4528700	452870	4075830	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
130	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0	0	Bank details not available, Gross amt- 4450, recovery amt- 25 and Net amount 4425 will be released on receipt of the same.	
131	871	School Education & Sports, UP	5722550	572255	5150295	State Bank of India, C	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
132	873	School Education Department Uttarakhnd	0	0	0	0	0	Bank details not available, Gross amt- 81300, recovery amt- 300 and Net amount 81000 will be released on receipt of the same.	
133	175	Secretary IT, Govt. of UT of Ladakh	0	0	0	0	0	Bank details not available, Gross amt- 50750, recovery amt- 5075 and Net amount 45675 will be released on receipt of the same.	
134	643	South Indian Bank	146150	14615	131535	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
135	213	Special Secretary Home	151100	3725	147375	State Bank of India, S	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
136	654	STATE BANK OF INDIA_New_654	10460800	986700	9474100	SBI, Madam Kama Roa	31694211603	SBI UID Enrollment Account	SBIN0008586
137	985	State Mission Director ICDS Social Welfare Department JK	3436050	243925	3192125	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J&K	JAKAPROMPT
138	984	State Project Director SSA J&K	2278300	80075	2198225	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
139	208	Tamil Nadu eGovernance Agency	7373300	70200	7303100	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
140	644	Tamil Nadu Mercantile Bank	334900	2300	332600	Tamilnad Mercantile B	999430250803140	INTER SOL TRANSACTION A/C	TWBL0000999
141	641	The Nainital Bank Ltd	167050	13025	154025	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrolment Comm	NTBL00ELO80
142	620	UCO BANK	80400	8040	72360	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
143	696	Ujjivan Small Finance Bank	94800	900	93900	Ujjivan Small Finance	10001013035001	Sundry Liabilities account	UJVN0099999
144	656	Union Bank Of India_New_656	1696500	169650	1526850	Union Bank of India, M	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
145	126	UT Govt. Of Dadra & Nagar Haveli	46700	400	46300	Dena Bank, Silvassa Bra	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
146	125	UT Of Daman and Diu	29900	100	29800	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
147	134	UT of Puducherry	278350	800	277550	Indian Bank, Pakkamul	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
148	222	UTIITSL	146600	550	146050	Axis bank Ltd, CBD Bel	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
149	728	Uttar Pradesh West	236200	12050	224150	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
150	852	WCD Govt. of MP	558200	55820	502380	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
151	856	wcddeihi	65000	6500	58500	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
152	717	West Bengal Telephones	0	0	0	0 Bank details not available, Gross amt. 1900, recovery amt- 25 and Net amount 1875 will be released on receipt of the same.			
153	840	Women & Child Development, Govt. of Gujarat	9569700	435900	9133800	Bank of Baroda, Secto	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
154	832	Women and Child Development, Chandigarh	0	0	0	0 Bank details not available, Gross amt. 2750, recovery amt- 50 and Net amount 2700 will be released on receipt of the same.			
155	866	Women Development and Child Welfare Department, Govt of Telangana	136350	13635	122715	State Bank of India, Yd	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
156	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank details not available, Gross amt. 1800, recovery amt- 100 and Net amount 1700 will be released on receipt of the same.			
157	646	YES Bank Limited	267050	26705	240345	YES Bank Ltd ,Ground	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			268108495	22272280	245836215				

Gross Amount	₹26,81,08,495/- (Rupees Twenty Six Crore Eighty One Lakh Eight Thousand Four Hundred Ninety Five Only)
Recovery Amount	₹2,22,72,280/- (Rupees Two Crore Twenty Two Lakh Seventy Two Thousand Two Hundred Eighty Only)
Net Amount	₹24,58,36,215/- (Rupees Twenty Four Crore Fifty Eight Lakh Thirty Six Thousand Two Hundred Fifteen Only)

Verified & Accepted by


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