

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 : 22nd February, 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 ₹ 39,98,39,663/- (Rupees Thirty Nine Crore Ninety Eight Lakh Thirty Nine Thousand Six Hundred Sixty Three Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of January, 2021 as per details in Annexure.

1.	Gross Amount	Rs.39,98,39,663/-
2.	Recovery Amount	Rs.2,80,79,060/-
3.	Net Payable Amount	Rs.37,17,60,603/-

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	₹ 39,98,39,663/- (Rupees Thirty Nine Crore Ninety Eight Lakh Thirty Nine Thousand Six Hundred Sixty Three 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# 49 dated 19.02.2021 (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 January- 2021

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	Annexure
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	74750	25	74225	ICICI Bank	366801000078	HP SITEG	IFSC/ MICR Code
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	43550	0	43550	Canara Bank, Pondicherry	0927101001001	Member Secretary, Sarva Shiksha Abhiyan	ICIC0003668
3	661	ALLAHABAD BANK_NEW_661	100	10	90	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	CNRB0000927
4	623	Andhra Bank	1587400	121000	1466400	Andhra Bank	117911100002078	Andhra Bank - UIDAI Commission Account	ALLA0210031
5	821	Atalji Janasnehi Directorate	3231100	101250	3129850	State Bank of India	64099106201	Director Atal Janasnehi Directorate	ANDB0001179
6	688	AU Small Finance Bank Limited	200	0	200	AU Small Finance Bank	172120113141037	AU SMALL FINANCE BANK LIMITED	SBIN0040277
7	647	Axis Bank Ltd	1041100	30500	1010600	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	AUBL0002011
8	630	Bandhan Bank Ltd	742100	28750	713350	Bandhan Bank Ltd	274500001693	Bandhan Bank Limited	UTIB0000004
9	664	Bank of Baroda_2	113850	11385	102465	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BDBL0001000
10	619	Bank of Baroda_3	37150	175	36975	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
11	648	Bank of Baroda_New_648	4756400	160900	4595500	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
12	649	Bank of India_New_649	5258000	525800	4732200	Bank of India, K	012220110000264	Claims received from UIDAI	BARB00ANEAS
13	662	BANK OF MAHARASHTRA_NEW_662	1559550	102775	1456775	BANK OF MAHARASHTRA	6022877243	F I , S L B C AND GOV BUSINESS	BKID0000122
14	671	Baroda Rajasthan Kshetriya Gramin Bank	1916800	155250	1761550	Bank of Baroda	173702000000135	Baroda Rajasthan Kshetriya Gramin Bank	MAHB0001150
15	670	BARODA UTTAR PRADESH GRAMIN BANK	2072600	207260	1865340	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOVAISHA
16	702	Bharat Sanchar Nigam Limited	962000	36800	925200	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	BARB00UPGBX
17	704	BSNL AP Circle	753300	21500	731800	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	PUNB0112000
18	713	BSNL Assam Circle	723800	72380	651420	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0534641
19	710	BSNL BIHAR CIRCLE	266200	26620	239580	Punjab National Bank	0380002100061706	A.O. (B&A)	UBIN0538060
20	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amt-28100, Recovery Amt-100 & Net Amt-28000 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.1,000/- will be released on receipt of the same.		
23	715	BSNL NE-1	39800	50	39750	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
24	711	BSNL ODISHA CIRCLE	13200	50	13150	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
25	705	BSNL Telangana Circle	64800	125	64675	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
26	658	Canara Bank II	4689400	468940	4220460	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
27	657	Canara Bank_New_657	7744100	405900	7338200	Canara Bank, Bangalore	0413201028540	Capital Small Finance Bank Ltd	CNRB0000413
28	689	Capital Small Finance Bank Ltd	11350	75	11275	Capital Small Finance Bank Ltd	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
29	631	Catholic Syrian Bank	1000	0	1000	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
30	650	Central Bank of India_New_650	2847600	119100	2728500	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
31	632	City Union Bank Limited	334800	6000	328800	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
32	135	Civil Supplies - A&N Islands	42350	650	41700	State Bank of India	10605077144	ANIDCO LTD	SBIN0000156
33	212	Commissioner Nagaland	157950	15795	142155	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
34	604	Corporation Bank	2389500	65225	2324275	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
35	221	CSC e-Gov.	3340000	334000	3006000	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0000648
36	206	CSC e-Governance Services India Limited	0	0	0	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0000648
37	151	D.C. KURUNG KUMAY	33900	800	33100	State Bank of India	31296326456	Deputy Commissioner Koloriang	SBIN0011622
38	164	DC Tirap District	13700	175	13525	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
39	154	DC Aalo	12500	200	12300	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
40	158	DC Dibang Valley	0	0	0	0 Bank details not available.	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
41	147	DC East Kameng	4100	25	4075	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
42	156	DC East Siang	5600	50	5550	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
43	149	DC ITANAGAR CAPITAL COMPLEX	21600	2160	19440	IDBI Bank, Itanagar	016104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
44	160	DC LOHIT	22900	200	22700	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
45	165	DC Longding	3200	25	3175	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
46	159	DC Lower Dibang	6600	175	6425	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
47	150	DC LOWER SUBANSIRI	2300	0	2300	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
48	162	DC NAMSAL	15500	700	14800	State Bank of India	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0013311
49	148	DC PAPUMPARE	12200	25	12175	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
50	155	DC Siang	700	0	700	SBI, Pangin	34663631940	DC Siang	SBIN0003232
51	166	DC South East	84550	8455	76095	ICICI Bank, Saket	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
52	157	DC Upper Siang District	1900	25	1875	State Bank of India	36931943292	District Statistics Officer, Yigniklong	SBIN0007228
53	153	DC Upper Subansiri	5100	300	4800	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
54	146	DC West Kameng	18300	1830	16470	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
55	633	DCB Bank	270500	12375	258125	DCB Bank Ltd.	0207955100489	Income Parking Account	DCBL0000037
56	808	Delhi - Central DC	0	0	0	0 Bank details not available.	Gross Amt-122000, Recovery Amt-425 & Net Amt-121575 will be released on receipt of the same.		
57	813	Delhi - East DC	1050	0	1050	Oriental Bank of India	04241011001600	Dy. Commissioner (East)	ORBC0100424
58	810	Delhi - ND DC	0	0	0	0 Bank details not available.	Gross Amt-11950, Recovery Amt-200 & Net Amt-11750 will be released on receipt of the same.		
59	812	Delhi - NE DC	145550	675	144875	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
60	807	Delhi - North DC	165850	450	165400	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
61	806	Delhi SW DC	0	0	0	0 Bank details not available.	Gross Amt-112950, Recovery Amt-200 & Net Amt-112750 will be released on receipt of the same.		
62	811	Delhi- West DC	0	0	0	0 Bank details not available.	Gross Amt-16800, Recovery Amt-1680 & Net Amt-15120 will be released on receipt of the same.		
63	805	Delhi-NW DC	0	0	0	0 Bank details not available.	Gross Amt-260500, Recovery Amt-425 & Net Amt-260075 will be released on receipt of the same.		
64	815	Department of Information Technology Govt of Jharkhand	2614850	169850	2445000	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
65	513	Department of Panchayat Govt. of Gujarat	107750	10775	96975	Dena Bank (Now)	098510010397	eGram Vishwagram Society	BKDN0130985
66	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	0	0	0	0 Bank details not available.	An amount of Rs.3700/- will be released on receipt of the same.		
67	108	Dept of ITC Govt of Rajasthan	24279700	2427970	21851730	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
68	171	Dept. Of IT	159750	15975	143775	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
69	867	Deptt. Of School Education	27000	150	26850	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
70	161	Deputy Commissioner	800	0	800	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
71	163	DEPUTY COMMISSIONER CHANGLANG	8800	425	8375	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
72	152	DEPUTY COMMISSIONER KRA DAADI	1600	75	1525	State Bank of India	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
73	145	DEPUTY COMMISSIONER TAWANG	4500	0	4500	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
74	645	Dhanlaxmi Bank	70300	300	70000	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
75	952	Director General Health Services	959250	94675	864575	ICICI Bank	A/C No. 004301079882	District Health and Family Welfare Society pki SKS	ICIC0000043
76	955	Director Health and Family Welfare	4550	50	4500	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
77	979	Director Social Welfare Uttarakhand	0	0	0	0 Bank details not available.	An amount of Rs.100/- will be released on receipt of the same.		
78	997	Directorate of Education School Welfare	100	0	100	Axis Bank, Imphal	91901005264812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
79	957	Directorate of Public Health and Family Welfare	985100	13000	972100	Andhra Bank	A/c 142411100000765	Chief Registrar of Births and Deaths	ANDB0001424
80	843	Directorate of Secondary Education	62650	6265	56385	HDFC Bank Ltd.	501000907073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code-843]	HDFC0000108
81	826	Directorate of Social welfare	42150	75	42075	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
82	844	Directorate of Woman and Child Development	14550	625	13925	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
83	217	DIT Lakshadweep	13350	50	15300	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
84	167	DY. COMMISSIONER SHAHDARA	24450	25	24425	Bank of Baroda	31680100012340	UIDAI District Shahdra	BARB00ILSHA
85	841	Education Department, Govt. of Gujarat	375083	0	375083	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
86	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoG	2616400	177300	2439100	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
87	691	Equitas Small Finance Bank	0	0	0	0	0	Bank details not available. Gross Amt-195150, Recovery Amt-195150 & Net Amt-175635 will be released on receipt of the same.	
88	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	0	0	Bank details not available. Gross Amt-10150, Recovery Amt-10150 & Net Amt-10050 will be released on receipt of the same.	
89	106	FCR Govt of Haryana	6599450	310950	6288500	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
90	103	FCS Govt of Punjab	2632800	28075	2604725	The Punjab State	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
91	634	Federal Bank	308250	30825	277425	The Federal Bank	003500510700033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
92	690	Fincare Small Finance Bank Limited	163350	1075	162275	Fincare Small Fin	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
93	218	General Administration Department	5179800	517980	4661820	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
94	118	General Admn. Department	102243000	10224300	920187000	State Bank of India	37176493081	UID Project Assam	SBIN0010755
95	130	Govt of Goa	334600	20825	313775	Axix Bank Ltd, P	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
96	124	Govt of Gujarat	6398000	293650	6104350	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
97	102	Govt of Himachal Pradesh	819100	81910	737190	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
98	129	Govt of Karnataka	2578900	111050	2467850	State Bank of India	64058507303	UIDAI PoC Account	SBIN00040277
99	132	Govt of Kerala	5308550	120950	5187600	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
100	127	Govt of Maharashtra	23054300	2073950	20980350	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
101	111	Govt of Sikkim - Dept of Econo	68050	950	67100	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
102	138	Govt of UT of Chandigarh	158400	10850	147550	Punjab National	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
103	214	Govt. of Mizoram	342700	24275	318425	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
104	105	Govt. of Uttarkhand	0	0	0	0	0	Bank details not available. Gross Amt-392100, Recovery Amt-392100 & Net Amt-352890 will be released on receipt of the same.	
105	635	HDFC Bank Limited	3793300	155450	3637850	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC00004989
106	977	Health Department	4600	460	4140	Allahabad Bank,	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
107	636	ICICI Bank Limited	5660300	323775	5336525	ICICI Bank Ltd.,	000405004536	ICICI Bank Ltd	ICIC0000004
108	667	IDBI Bank Ltd. New_667	1223200	122320	1100880	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
109	637	IDFC BANK LIMITED	131150	11075	120075	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
110	651	Indian Bank. New_651	10089800	959750	9130050	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
111	659	INDIAN OVERSEAS BANK_NEW_659	120100	3050	117050	Indian Overseas	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA00000109
112	804	Indiapost	0	0	0	0	0	As per request of the Registrar, Gross Amt-73276600, recovery amt.- Rs. 3943530 & Net amt.-Rs.69333070 will be made separately	
113	638	Indusind Bank	1441400	66525	1374875	Indusind Bank Ltd	00993565620035	UIDAI Income Account	INDB0000001
114	816	Information Technology & Communication Department	1781550	33675	1747875	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
115	818	Information Technology Electronics and Communication Department	5302800	69075	5233725	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
116	989	Integrated Child Development Services	72150	375	71775	SBI, Velachery B	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
117	224	IPPB	0	0	0	0	0	Bank details not available. An amount of Rs.200/- will be released on receipt of the same.	
118	101	Jammu and Kashmir Bank	233500	13025	220475	The Jammu & Ka	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00HRDCHQ
119	639	Karnataka Bank	1302500	13275	1289225	Karnataka Bank	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
120	640	Karur Vysya Bank	293850	22525	271325	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
121	718	Kolkata Telephones BSNL	0	0	0	0	0	Bank details not available. Gross Amt-30300, Recovery Amt-250 & Net Amt-30050 will be released on receipt of the same.	

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
122	628	KotakMahindra Bank	494550	49455	445095	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
123	629	Lakshmi Vilas Bank	296400	12825	283575	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
124	820	Madhya Pradesh State Electronics Development Corporation Ltd.	14750350	1067925	1368245	Oriental Bank of India	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
125	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available.		Gross Amt-21400, Recovery Amt-1900 & Net Amt-19500 will be released on receipt of the same.	
126	694	NORTH EAST SMALL FINANCE BANK RGVN	546650	54665	491985	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
127	814	NSDL e-Governance Infrastructure Limited	0	0	0	0 IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
128	143	Odisha Computer Application Center	12251200	284000	11967200	Andhra Bank, AC	149311100001680	Odisha Computer Application Centre	ANDB0001493
129	652	ORIENTAL BANK OF COMMERCE_NEW_652	300	30	270	Oriental bank of India	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
130	969	Public Health Department	3100	310	2790	Bank of Maharashtra	60315172240	Dy Director of Health Services (SBHI&VS) pune	MAHB0001150
131	660	Punjab & Sind Bank_New_660	299500	12600	286900	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
132	653	Punjab National Bank_NEW_653	6062450	606245	5456205	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
133	642	RBL Bank Limited	240800	11225	229575	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
134	116	RDD Govt of Tripura	1056300	2950	1053350	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085WD84
135	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	0	0	0	0 Bank details not available.		Gross Amt-821850, Recovery Amt-24575 & Net Amt-797275 will be released on receipt of the same.	
136	169	Rural Development Department Bihar-1	13483550	969975	12513575	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
137	516	Sarba Siksha Abhiyan	2503400	250340	2253060	Canara Bank	1861101071719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
138	514	SCHHOOL EDUCATION DEPT	0	0	0	0 Bank details not available.		An amount of Rs.3050/- will be released on receipt of the same.	
139	827	School Education & Sports, A&N Islands	0	0	0	0 Bank details not available.		Gross Amt-55450, Recovery Amt-50 & Net Amt-55400 will be released on receipt of the same.	
140	855	School Education & Sports, Govt. of Maharashtra	114000	75	113925	IDBI Bank Ltd, H	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
141	871	School Education & Sports, Uttar Pradesh	7106100	710610	6395490	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
142	847	School Education and Literacy Department	0	0	0	0 Bank details not available.		An amount of Rs.200/- will be released on receipt of the same.	
143	873	School Education Department Uttarakhand	0	0	0	0 Bank details not available.		Gross Amt-206300, Recovery Amt-925 & Net Amt-205375 will be released on receipt of the same.	
144	175	Secretary IT	0	0	0	0 Bank details not available.		Gross Amt-119550, Recovery Amt-11955 & Net Amt-107595 will be released on receipt of the same.	
145	643	South Indian Bank	205000	11725	193275	The South Indian Bank	0224073000003328	TRANSACTION BANKING DEPT	SBIL0000224
146	213	Special Secretary Home	285800	14000	271800	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
147	654	STATE BANK OF INDIA_New_654	32349400	1322550	31026850	SBI, Madam Kam	31694211603	SBI UID Enrollment Account	SBIN0008586
148	985	State Mission Director ICDS Social Welfare Department JK	4533500	223075	4310425	J&K Bank, New S	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
149	984	State Project Director SSA J&K	6456500	170275	6286225	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
150	208	Tamil Nadu eGovernance Agency	8014400	83250	7931150	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
151	644	Tamil Nadu Mercantile Bank	424200	10500	411900	Tamilnad Mercar	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
152	641	The Nainital Bank Ltd	191400	12625	178775	The Nainital Ban	0801000000000001	Aadhar Enrolment Comm	NTBL0000080
153	951	U.P. Development Systems Corporation Ltd	0	0	0	0 Indian Overseas	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
154	620	UCO BANK	424500	14225	410275	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190

Sl. No.	Reg. ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
155	696	Ujjivan Small Finance Bank	127900	127900	115110	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
156	656	Union Bank Of India New 656	1738250	1738250	1564425	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
157	655	United Bank Of India New 655	0	0	0	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0H00100
158	126	UT Govt. Of Dadra & Nagar Haveli	91700	625	91075	Dena Bank, Silvassa	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
159	125	UT Of Daman and Diu	51700	5170	46530	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
160	134	UT of Puducherry	341400	925	340475	Indian Bank, Puducherry	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
161	222	UTIITSL	258930	11175	247755	Axis bank Ltd, Chennai	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
163	954	National Cooperative Consumers Federation Of India Limited	0	0	0	Central Bank of India	1132293272	NCCF of India	CBIN0281410
165	207	UTI Infrastructure Technology & Services Limited	0	0	0	Axis bank Ltd, Chennai	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
166	728	Uttar Pradesh West	391200	13275	377925	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UPI(W) Circle Meerut	PUNB0253400
167	852	WCD Govt. of MP	635600	63560	572040	Union Bank of India	583302010021172	Registrar Women and Child Development MP	UBIN0558320
168	856	wcd Delhi	242100	24210	217890	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
169	717	West Bengal Telephones	0	0	0	Bank details not available.	Gross Amt-31500. Recovery Amt-125 & Net Amt-31375 will be released on receipt of the same.		
170	854	Women & Child Development	0	0	0	Bank details not available.	Gross Amt-6900. Recovery Amt-150 & Net Amt-6750 will be released on receipt of the same.		
171	840	Women & Child Development	15678300	228225	15450075	Bank of Baroda	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
172	832	Women and Child Development	0	0	0	Bank details not available.	An amount of Rs. 5500/- will be released on receipt of the same.		
173	866	Women Development and Child Welfare Department	124600	12460	112140	State Bank of India	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
174	872	Women Empowerment & Child Development Uttarakhnad	0	0	0	Bank details not available.	Gross Amt-68350. Recovery Amt-6835 & Net Amt-61515 will be released on receipt of the same.		
175	646	YES Bank Limited	389400	26875	362525	YES Bank Ltd, Gurgaon	0419899000000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			399839663	28079060	371760603				

Gross Amount	Rs. 39,98,39,663/-	(Rupees Thirty Nine Crore Ninety Eight Lakh Thirty Nine Thousand Six Hundred Sixty Three Only)
Recovery Amount	Rs. 2,80,79,060/-	(Rupees Two Crore Eighty Lakh Seventy Nine Thousand Sixty Only)
Net Amount	Rs. 37,17,60,603/-	(Rupees Thirty Seven Crore Seventeen Lakh Sixty Thousand Six Hundred Three Only)

Verified & Accepted by

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