

F.No. 4(4)/57/350/2020-E&U
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Part period of 1st to 24th June, 2020

Annexure

SI No.	Reg. ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	18180	18180	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	175275	175275	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	454005	454005	Andhra Bank	117911100002078	Andhr Bank- UIDAI Comission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate	704925	704925	State Bank of In	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	688	AU Small Finance Bank Limited	135	135	AU Small Financ	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUBL0002011
6	647	Axis Bank Ltd	83700	83700	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
7	630	Bandhan Bank Ltd	15030	15030	Bandhan Bank L	274500001693	Bandhan Bank Limited	BDBL0001000
8	664	Bank of Baroda_2	121185	121185	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	619	Bank of Baroda_3	122130	122130	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	648	Bank of Baroda_New_648	95760	95760	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
11	649	Bank of India_New_649	884205	884205	Bank of India, K	012220110000264	Claims received from UIDAI	BKID0000122
12	662	BANK OF MAHARASHTRA_NEW_662	93510	93510	BANK OF MAHAR	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
13	671	Baroda Rajasthan Kshetriya Gramin Bank	366750	366750	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
14	670	BARODA UTTAR PRADESH GRAMIN BANK	254520	254520	Baroda Uttar Pr	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
15	702	Bharat Sanchar Nigam Limited	412380	412380	Punjab National	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
16	704	BSNL AP Circle	136170	136170	State Bank of In	39219700053	Accounts Officer (Cash), BSNL CO, Vijayawada	SBIN0003723
17	710	BSNL BIHAR CIRCLE	0	0	Bank details not available, an amount of Rs.2,970/- will be made on receipt of the same.			
18	712	BSNL JHARKHAND	0	0	Bank details not available, an amount of Rs.3,870/- will be made on receipt of the same.			
19	711	BSNL ODISHA CIRCLE	15120	15120	Union Bank of In	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
20	705	BSNL Telangana Circle	4230	4230	Corporation Ban	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
21	657	Canara Bank_New_657	959490	959490	Canara Bank, B	0413201028540	Canara Bank UID Project	CNRB0000413
22	689	Capital Small Finance Bank Ltd	810	810	Capital Small F	0131010000011	Capital Small Finance Bank Ltd	CLBL0000013
23	631	Catholic Syrian Bank	1980	1980	Catholic Syrian	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
24	650	Central Bank of India_New_650	120690	120690	CENTRAL BANK	3097044794	CD OFFICE A/C-ENROLMNT FEE COLLTD FROM UIDAI	CBIN0281067
25	632	City Union Bank Limited	23625	23625	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
26	135	Civil Supplies - A&N Islands*	8080	8080	State Bank of In	10605077144	ANIIDCO LTD	SBIN0000156
27	212	Commissioner Nagaland	8010	8010	SBI, Main Branc	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
28	604	Corporation Bank	538920	538920	Corporation Ban	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	CORP0000133
29	221	CSC e-Gov.	138060	138060	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
30	151	D.C. KURUNG KUMEY	28080	28080	State Bank of In	31296326456	Deputy commissioner Koloriang	SBIN0011622
31	164	DC Tirap District	15660	15660	SBI, Khonsa Bra	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
32	154	DC Aalo	4410	4410	State Bank of In	31354454270	Deputy Commissioner, Aalo	SBIN0001677
33	158	DC Dibang Valley	0	0	Bank details not available, an amount of Rs.1980/- will be made on receipt of the same.			
34	147	DC East Kameng	3150	3150	SBI, Seppa Bran	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
35	156	DC East Siang	450	450	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
36	149	DC ITANAGAR CAPITAL COMPLEX	8190	8190	IDBI Bank, Itana	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161

37	160	DC LOHIT	8640	8640	State Bank of In	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
38	165	DC Longding	180	180	SBI, Khonsa Bra	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
39	159	DC Lower Dibang	1980	1980	State Bank of In	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
40	150	DC LOWER SUBANSIRI	810	810	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
41	162	DC NAMSAI	16650	16650	State Bank of In	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
42	148	DC PAPUMPARE	8280	8280	State Bank of In	10333776638	Deputy Commissioner Papumpare	SBIN0003232
43	166	DC South East	6210	6210	ICICI Bank, Sake	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
44	157	DC Upper Siang District	180	180	State Bank of In	36931943292	District Statistics Officer, Yignkiong	SBIN0007228
45	153	DC Upper Subansiri	4950	4950	State Bank of In	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
46	146	DC West Kameng	2970	2970	State Bank of In	34667918725	Finance and Accounts Officer	SBIN0001394
47	633	DCB Bank	14580	14580	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
48	808	Delhi - Central DC	0	0	Bank details not available, an amount of Rs.5,040/- will be made on receipt of the same.			
49	813	Delhi - East DC	3375	3375	Oriental Bank of	04241011001600	Dy. Commissioner (East)	ORBC0100424
50	810	Delhi - ND DC	0	0	Bank details not available, an amount of Rs.3,375/- will be made on receipt of the same.			
51	812	Delhi - NE DC	1440	1440	Corporation Ban	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
52	807	Delhi - North DC	7830	7830	Punjab National	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
53	806	Delhi SW DC	0	0	Bank details not available, an amount of Rs.4,815/- will be made on receipt of the same.			
54	811	Delhi- West DC	0	0	Bank details not available, an amount of Rs.2,385/- will be made on receipt of the same.			
55	805	Delhi-NW DC	0	0	Bank details not available, an amount of Rs.14,220/- will be made on receipt of the same.			
56	815	Department of Information Technology Govt of Jharkhand	158400	158400	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
57	513	Department of Panchayat	0	0	Bank details not available, an amount of Rs.38,205/- will be made on receipt of the same.			
58	108	Dept of ITC Govt of Rajasthan	2314485	2314485	State Bank of In	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
59	171	Dept. Of IT	2250	2250	HDFC Bank, Imp	19991450000214	District e-Governance Society	HDFC0001999
60	867	Deptt. Of School Education	168750	168750	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
61	161	Deputy Commissioner	1620	1620	State Bank of In	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
62	163	DEPUTY COMMISSIONER CHANGLANG	6930	6930	State Bank of In	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
63	145	DEPUTY COMMISSIONER TAWANG	1260	1260	State Bank of In	30720693173	Deputy Commissioner, Tawang	SBIN0005844
64	645	Dhanlaxmi Bank	20610	20610	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
65	952	Director General Health Services	112455	112455	ICICI Bank	004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
66	955	Director Health and Family Welfare	3330	3330	State Bank of In	65049408421	Asstt Controller F and A	SBIN0050736
67	833	Director School Education UT Chandigarh	0	0	Bank details not available, an amount of Rs.90/- will be made on receipt of the same.			
68	994	Director Social Welfare	0	0	Bank details not available, an amount of Rs.90/- will be made on receipt of the same.			
69	997	Directorate of Education School	360	360	Axis Bank, Imp	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
70	957	Directorate of Public Health and Family Welfare	53730	53730	Andhra Bank	142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
71	843	Directorate of Secondary Education	9540	9540	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
72	826	Directorate of Social welfare	45	45	State Bank of In	37565641314	Director, Social Welfare	SBIN0000156
73	844	Directorate of Woman and Child Development	1755	1755	ICICI Bank, Shim	370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
74	217	DIT Lakshadweep	4815	4815	State Bank of In	37000499209	LITSS-Aadhaar	SBIN0005080

75	167	DY. COMMISSIONER SHAHDARA	630	630	Bank of Baroda,	31680100012340	UIDAI District Shahdra	BARB0DILSHA
76	841	Education Department	34830	34830	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
77	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	916245	916245	IDBI Bank	1150104000018896	CEO CHiPS	IBKL0001150
78	106	FCR Govt of Haryana	603630	603630	Union Bank of In	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
79	103	FCS Govt of Punjab	1136565	1136565	The Punjab Stat	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
80	634	Federal Bank	33930	33930	The Federal Bar	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
81	690	Fincare Small Finance Bank Limited	63270	63270	Fincare Small Fi	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
82	218	General Administration Department	53820	53820	State Bank of In	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
83	118	General Admn. Department	8700300	8700300	State Bank of In	37176493081	UID Project Assam	SBIN0010755
84	130	Govt of Goa	83970	83970	Axix Bank Ltd, P	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
85	124	Govt of Gujarat	239760	239760	State Bank of In	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
86	102	Govt of Himachal Pradesh	126225	126225	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
87	129	Govt of Karnataka	1420785	1420785	State Bank of In	64058507303	UIDAI PoC Account	SBIN0040277
88	132	Govt of Kerala	2957400	2957400	State Bank of In	67133949563	KSITM Kerala UID Project	SBIN0070020
89	127	Govt of Maharashtra	2476035	2476035	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
90	111	Govt of Sikkim - Dept of Econo	1845	1845	State Bank of Si	2811100140212246	Nodal Officer cum Registrar UID	YESB0CMSNOC
91	138	Govt of UT of Chandigarh	8910	8910	Punjab National	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
92	214	Govt. of Mizoram	62190	62190	State Bank of In	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
93	105	Govt. of Uttarkhand	0	0	Bank details not available, an amount of Rs.21,150/- will be made on receipt of the same.			
94	635	HDFC Bank Limited	196110	196110	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
95	977	Health Department	900	900	Allahabad Bank,	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
96	636	ICICI Bank Limited	395640	395640	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
97	667	IDBI Bank Ltd_New_667	84600	84600	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
98	637	IDFC BANK LIMITED	2475	2475	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
99	651	Indian Bank_New_651	1063710	1063710	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
100	659	INDIAN OVERSEAS BANK_NEW_659	4500	4500	Indian Overseas	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
101	804	Indiapost	0	0	As per request of the Registrar, the payment of Rs. 60,48,990/- will be made separately			
102	638	IndusInd Bank	150840	150840	Indusind Bank L	00993565620035	UIDAI Income Account	INDB0000001
103	816	Information Technology & Communication Department	2676555	2676555	State Bank of In	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
104	818	Information Technology Electronics and Communication Department	2101860	2101860	State Bank of In	62453684776	Telangana State Technology Services Limited	SBIN0020432
105	989	Integrated Child Development Services	405	405	SBI, Velachery E	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
106	101	Jammu and Kashmir Bank	8910	8910	The Jammu & K	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
107	639	Karnataka Bank	21060	21060	Karnataka Bank	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
108	640	Karur Vysya Bank	49860	49860	Karur Vysya Ban	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
109	718	Kolkata Telephones BSNL	0	0	Bank details not available, an amount of Rs.180/- will be made on receipt of the same.			
110	628	KotakMahindra Bank	42795	42795	Kotak Mahindra	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
111	629	Lakshmi Vilas Bank	4455	4455	The Lakshmi Vil	0999699000000421	UIDAI Payment Assistance	LAVB0000999
112	820	Madhya Pradesh State Electronics Development Corporation Ltd.	2517660	2517660	Oriental Bank of	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
113	703	Navodaya Vidyalaya Samiti	0	0	Bank details not available, an amount of Rs.180/- will be made on receipt of the same.			

114	143	Odisha Computer Application Center	2565630	2565630	Andhra Bank, A	149311100001680	Odisha Computer Application Centre	ANDB0001493
115	652	ORIENTAL BANK OF COMMERCE_NEW_652	84510	84510	Oriental bank of	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
116	969	Public Health Department	180	180	Bank of Maharas	60315172240	Dy Director of Health Services (SBHI&VS) pune	MAHB0001150
117	660	Punjab & Sind Bank_New_660	40950	40950	Punjab & Sind B	06061100068235	Enrolment Fund	PSIB0000606
118	653	Punjab National Bank_NEW_653	1337490	1337490	Punjab National	4821002100002286	UIDAI Commission Account	PUNB0482100
119	642	RBL Bank Limited	8280	8280	RBL Bank	409900000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
120	116	RDD Govt of Tripura	219150	219150	United Bank of	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
121	169	Rural Development Department Bihar-1	3055275	3055275	Kotak Mahindra	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
122	514	SCHHOOL EDUCATION DEPT	0	0	Bank details not available, an amount of Rs.2,340/- will be made on receipt of the same.			
123	871	School Education & Sports	470790	470790	State Bank of In	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
124	873	School Education Department Uttarakhand	0	0	Bank details not available, an amount of Rs.4,050/- will be made on receipt of the same.			
125	175	Secretary IT	0	0	Bank details not available, an amount of Rs.1,170/- will be made on receipt of the same.			
126	643	South Indian Bank	37755	37755	The South India	022407300005328	TRANSACTION BANKING DEPT	SIBL0000224
127	213	Special Secretary Home	5445	5445	State Bank of In	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
128	654	STATE BANK OF INDIA_New_654	2676105	2676105	SBI, Madam Kan	31694211603	SBI UID Enrollment Account	SBIN0008586
129	985	State Mission Director ICDS Social Welfare Department JK	733140	733140	J&K Bank, New	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
130	984	State Project Director SSA J&K	69030	69030	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
131	658	Syndicate Bank_New_658	398205	398205	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
132	208	Tamil Nadu eGovernance Agency	1832310	1832310	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
133	644	Tamil Nadu Mercantile Bank	12420	12420	Tamilnad Merca	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
134	641	The Nainital Bank Ltd	17460	17460	The Nainital Ba	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
135	620	UCO BANK	92880	92880	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
136	696	Ujjivan Small Finance Bank	42480	42480	Ujjivan Small Fi	10001013035001	Sundry Liabilities account	UJVN0099999
137	656	Union Bank Of India_New_656	259515	259515	Union Bank of Ir	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
138	655	United Bank Of India_New_655	101520	101520	United Bank of I	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
139	126	UT Govt. Of Dadra & Nagar Haveli	8010	8010	Dena Bank, Silve	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
140	125	UT Of Daman and Diu	6570	6570	State Bank of In	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
141	134	UT of Puducherry	10440	10440	Indian Bank, Pal	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
142	222	UTIITSL	855	855	Axis bank Ltd, C	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
143	728	Uttar Pradesh West	55170	55170	Punjab National	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
144	852	WCD Govt. of MP	18045	18045	Kotak Mahindra	1013794221	Registrar Woment and Child Development MP	KKBK0000753
145	856	wcd Delhi	14895	14895	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
146	717	West Bengal Telephones	0	0	Bank details not available, an amount of Rs.2,790/- will be made on receipt of the same.			
147	854	Women & Child Development	0	0	Bank details not available, an amount of Rs.1,485/- will be made on receipt of the same.			
148	840	Women & Child Development	467280	467280	Bank of Baroda,	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
149	832	Women and Child Development	0	0	Bank details not available, an amount of Rs.540/- will be made on receipt of the same.			
150	872	Women Empowerment & Child Development Uttarakhand	0	0	Bank details not available, an amount of Rs.2,205/- will be made on receipt of the same.			

151	646	YES Bank Limited	57375	57375	YES Bank Ltd ,G	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			51697060	51697060				

Gross Amount	Rs.5,16,97,060/-	(Rupees Five Crore Sixteen Lakh Ninety Seven Thousand Sixty Only)
Net Amount	Rs.5,16,97,060/-	(Rupees Five Crore Sixteen Lakh Ninety Seven Thousand Sixty Only)

Verified & accepted for payment by

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