

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 : 29th September, 2021

To,
The Pay & Accounts Officer (PAO)
Unique Identification Authority of India.

RELEASE ORDER

Competent Authority had accorded the sanction to release assistance towards defraying Enrolment cost @ Rs.100/- (In-house model) & Rs.50/- (Outsourced model) per successful enrolment, @ Rs.27/- per successful CELC enrolment further revised to Rs.50/- per successful CELC enrolment w.e.f. 01.01.2020 and @ Rs.100/- (In-house model) and @ Rs.50/- (outsourced model) per successful Mandatory Biometric Update to the Registrars.

2. Pursuant to the above, an amount of ₹45,04,00,000/- (Rupees Forty Five Crore Four Lakh Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of August, 2021 as per details in Annexure.

1.	Gross Amount	₹ 45,04,00,000/-
2.	Recovery Amount	₹ 4,74,93,090/-
3.	Net Payable Amount	₹ 40,29,06,910/-

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	₹45,04,00,000/- (Rupees Forty Five Crore Four Lakh 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# 122 dated 29.09.2021 (Copy attached).



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

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) - with a request to make payment to Registrars as per annexure.
2. Registrars concerned.
3. The Registrars are requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices. Other expenditure incurred in the course of implementation of the project are maintained separately.
4. ALL R.Os.
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.

F.No. HQ-16042/3/2020-EU-I-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of August-2021

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code	Annexure
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	47950	4795	43155	ICICI Bank	366801000078	HP SITEG	ICIC0003668	
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	1900	0	1900	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Puducherry Mission Authority	PUN80593000	
3	623	Andhra Bank	2556450	255645	2300805	Andhra Bank	117911100002078	Andhra Bank - UIDAI Commission Account	AND80001179	
4	821	Atalji Janasnehi Directorate, Government of Karnataka	2635700	195325	2440375	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277	
5	688	AU Small Finance Bank Limited	150	15	135	AU Small Finance Bank	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUJL0002011	
6	647	Axis Bank Ltd	2592300	259230	2333070	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004	
7	630	Bandhan Bank Ltd	191800	16275	175525	Bandhan Bank Ltd	274500001693	Bandhan Bank Limited	BDL0001000	
8	648	Bank of Baroda New_648	11136600	1113660	10022940	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BAR80BANEAS	
9	649	Bank of India New_649	5101100	510110	4590990	Bank of India	012220110000264	Claims received from UIDAI	BKID0000122	
10	662	BANK OF MAHARASHTRA_NEW_662	2705500	270550	2434950	BANK OF MAHARASHTRA	60722777243	F I , S L B C AND GOV BUSINESS	MAH80001150	
11	671	Baroda Rajasthan Kshetriya Gramin Bank	1209400	120940	1088460	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BAR80VAISHA	
12	670	BARODA UTTAR PRADESH GRAMIN BANK	2656850	315685	2341165	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BAR80BUPGBX	
13	702	Bharat Sanchar Nigam Limited	3967100	396710	3570390	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUN80112000	
14	714	BSNL Andaman Nicobar Telecom Circle	9400	250	9150	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854	
15	704	BSNL AP Circle	3570100	291975	3278125	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641	
16	713	BSNL Assam Circle	345900	34590	311310	Union Bank of India	380601010350425	AO (AEP), O/o the CGMT, BSNL Guwahati	UBIN0538060	
17	710	BSNL BIHAR CIRCLE	200350	20035	180315	Punjab National Bank	0380002100061706	A.O. (B&A)	PUN80028000	
18	720	BSNL Chhattisgarh Telecom Circle	0	0	0	Bank detail not available.	Gross- Rs. 1350/-, Recovery-Rs. 1215/-	& Net- Rs. 1215/- will be released on receipt of the same		
19	712	BSNL JHARKHAND	0	0	0	Bank detail not available.	Gross- Rs. 33900/-, Recovery-Rs. 450/- & Net- Rs. 33450/-	will be released on receipt of the same		
20	719	BSNL M P CIRCLE	0	0	0	Bank detail not available.	Gross- Rs. 1700/-, Recovery-Rs. 50/- & Net- Rs. 1650/-	will be released on receipt of the same		
21	716	BSNL NE II	0	0	0	Bank detail not available.	Gross- Rs. 2550/-, Recovery-Rs. 255/- & Net- Rs. 2295/-	will be released on receipt of the same		
22	715	BSNL NE-I	15100	1510	13590	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181	
23	711	BSNL ODISHA CIRCLE	42300	1175	41125	Union Bank of India	380801010035282	AO(AEP), O/o CGMT, ODISHA CIRCLE	UBIN0538086	
24	722	BSNL Rajasthan	0	0	0	Bank detail not available.	Gross- Rs. 148950/-, Recovery-Rs. 14895/- & Net- Rs. 134055/-	will be released on receipt of the same		
25	705	BSNL Telangana Circle	207300	20730	186570	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524	
26	658	Canara Bank II	4189850	418985	3770865	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400	
27	657	Canara Bank New_657	5944100	594410	5349690	Canara Bank, Bangalore	0413201028540	Canara Bank UID Project	CNRB0000413	
28	689	Capital Small Finance Bank Ltd	35850	3585	32265	Capital Small Finance Bank Ltd	0131010000011	Capital Small Finance Bank Ltd	CLBL0000013	
29	650	Central Bank of India New_650	1973200	197320	1758800	CENTRAL BANK	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTOR FROM UIDAI	CBIN0281067	
30	632	City Union Bank Limited	436900	43690	393210	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032	
31	135	Civil Supplies - A&N Islands	39850	400	39450	State Bank of India	10605077144	ANIICO LTD	SBIN0000156	
32	212	Commissioner Nagaland	414350	41435	372915	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214	
33	829	Commissioner of School Education AP	0	0	0	Bank detail not available.	Gross- Rs. 774000/-, Recovery-Rs. 46700/- & Net- Rs. 727300/-	will be released on receipt of the same		
34	604	Corporation Bank	2626000	262600	2363400	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133	
35	221	CSC e-Gov.	10170500	2367050	7803450	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048	
36	151	D.C. KURUNG KUMEY	200	0	200	State Bank of India	31296326456	Deputy Commissioner Koloriang	SBIN0011622	
37	164	DC Tirap District	100	0	100	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
38	154	DC Aalo	300	0	300	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677	
39	158	DC Dibang Valley	0	0	0	Bank detail not available.	Gross- Rs. 1000/-, Recovery-Rs. 25/- & Net- Rs. 975/-	will be released on receipt of the same		
40	147	DC East Kameng	200	0	200	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738	

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
41	149	DC ITANAGAR CAPITAL COMPLEX	3300	0	3300	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
42	160	DC LOHIT	100	0	100	100 State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
43	165	DC Longding	10200	225	9975	SBI, Khonsa Bazar	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
44	162	DC NAMSAL	300	0	300	300 State Bank of India	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0001311
45	148	DC PAPUMPARE	400	25	375	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
46	166	DC South East	83750	8375	75375	ICICI Bank, Sakal	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
47	157	DC Upper Siang District	3400	325	3075	State Bank of India	36931943292	District Statistics Officer, Yignikong	SBIN0007228
48	153	DC Upper Subansiri	100	0	100	100 State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
49	146	DC West Kameng	31500	475	31025	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
50	633	DCB Bank	262400	25075	237325	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
51	808	Delhi - Central DC	0	0	0	0 Bank detail not available.	Gross- Rs.198950/-	Recovery-Rs.15200/- & Net- Rs.183750/- will be released on receipt of the same	PUNB0042410
52	813	Delhi - East DC	11750	1175	10575	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410
53	810	Delhi - ND DC	0	0	0	0 Bank detail not available.	Gross- Rs.65300/-	Recovery-Rs.6530/- & Net- Rs.58770/- will be released on receipt of the same	CORP0002071
54	812	Delhi - NE DC	152550	3775	148775	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	PUNB0011500
55	807	Delhi - North DC	241000	3500	237500	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
56	809	Delhi - South DC	0	0	0	0 Bank detail not available.	Gross- Rs.45550/-	Recovery-Rs.750/- & Net- Rs.44800/- will be released on receipt of the same	PUNB0011500
57	806	Delhi SW DC	0	0	0	0 Bank detail not available.	Gross- Rs.182900/-	Recovery-Rs.12175/- & Net- Rs.170725/- will be released on receipt of the same	PUNB0011500
58	811	Delhi - West DC	0	0	0	0 Bank detail not available.	Gross- Rs.23900/-	Recovery-Rs.250/- & Net- Rs.23650/- will be released on receipt of the same	PUNB0011500
59	805	Delhi-NW DC	0	0	0	0 Bank detail not available.	Gross- Rs.455950/-	Recovery-Rs.8725/- & Net- Rs.447225/- will be released on receipt of the same	PUNB0011500
60	815	Department of Information Technology Govt of Jharkhand	1815000	181500	1633500	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
61	513	Department of Panchayat Govt. of Gujarat	237400	18950	218450	Dena Bank (Nov)	098510010397	eGram Vishwagram Society	BKDN0130985
62	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	750	0	750	Indian Bank, Karaikal	6770367413	The Director, Department of Women and Child Development	IDIB000P134
63	108	Dept of ITC Govt of Rajasthan	15407950	2140795	13267155	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
64	171	Dept. Of IT, Govt of Manipur	300	0	300	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
65	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	29400	425	28975	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
66	152	DEPUTY COMMISSIONER KRA DAADI	2200	125	2075	State Bank of India	34849013081	Deputy Commissioner, KRA Daadi	SBIN0007874
67	145	DEPUTY COMMISSIONER TAWANG	7400	100	7300	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
68	161	Deputy Commissioner, Anjaw	4700	25	4675	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
69	645	Dhanlaxmi Bank	126700	12670	114030	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
70	952	Director General Health Services, Health Deptt, Haryana	741800	43550	698250	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pki SKS	ICIC0000043
71	955	Director Health and Family Welfare, UT	1800	180	1620	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
72	979	Director Social Welfare Uttarakhand	0	0	0	0 Bank detail not available.	Gross- Rs.50/-	Recovery-Rs.5/- & Net- Rs.45/- will be released on receipt of the same	SBIN0050736
73	230	Directorate of Economics and Statistics, Arunachal Pradesh	0	0	0	0 Bank detail not available.	Gross- Rs.77250/-	Recovery-Rs.7725/- & Net- Rs.69525/- will be released on receipt of the same	SBIN0050736
74	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	21600	2160	19440	Axis Bank, Itanagar	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
75	956	Directorate of Health Services, A&N Islands	1950	0	1950	Syndicate Bank	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
76	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	977050	82650	894400	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
77	843	Directorate of Secondary Education, Haryana	255000	25500	229500	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code-843]	HDFC0000108
78	826	Directorate of Social welfare, A&N Islands	24050	150	23900	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
79	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	7250	250	7000	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
80	217	DIT Lakshadweep	28550	700	27850	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
81	167	DR. COMMISSIONER SHAHDARA	99300	9930	89370	Bank of Baroda	31680100012340	UIDAI District Shahdra	BARB00DILSHA
82	841	Education Department, Govt. of Gujarat	2227500	206050	2021450	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
83	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	4667950	716795	3951155	IDBI Bank	1150104000018886	CEO CHIPS	IBKL0001150
84	691	Equitas Small Finance Bank	269800	26980	242820	Equitas Small Finance Bank Limited	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
85	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	Bank detail not available.	Gross- Rs.43600/-, Recovery-Rs.2700/- & Net- Rs.40900/- will be released on receipt of the same		
86	106	FCR Govt of Haryana	6502150	650215	5851935	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
87	103	FCS Govt of Punjab	9073700	698250	8375450	The Punjab State Bank	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
88	634	Federal Bank	359150	35915	323235	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
89	690	Fincare Small Finance Bank Limited	193150	19315	173835	Fincare Small Finance Bank Ltd	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB00000001
90	229	FINO PAYMENTS BANK	0	0	0	Bank detail not available.	Gross- Rs.17700/-, Recovery-Rs.1770/- & Net- Rs.15930/- will be released on receipt of the same		
91	218	General Administration Department	3301400	330140	2971260	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN00000181
92	118	General Admin. Department, Govt of Assam	81554900	8155490	73399410	State Bank of India	37176493081	UID Project Assam	SBIN0010755
93	130	Govt of Goa	349700	34970	314730	Axix Bank Ltd.	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
94	124	Govt of Gujarat	7814700	256425	7558275	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
95	102	Govt of Himachal Pradesh	8592900	859290	7733610	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
96	129	Govt of Karnataka	4488100	253250	4234850	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
97	132	Govt of Kerala	6605950	655150	5950800	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
98	127	Govt of Maharashtra	18201100	1820110	16380990	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
99	111	Govt of Sikkim - Dept of Econo	56700	5670	51030	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
100	138	Govt of UT of Chandigarh	236500	23275	213225	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
101	214	Govt. of Mizoram	201900	20190	181710	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
102	105	Govt. of Uttarakhand	0	0	0	Bank detail not available.	Gross- Rs.468350/-, Recovery-Rs.46835/- & Net- Rs.421515/- will be released on receipt of the same		
103	635	HDFC Bank Limited	2989800	298980	2690820	HDFC Bank Ltd	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
104	977	Health Department, Govt of Uttar Pradesh	200	200	180	Allahabad Bank	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
105	636	ICICI Bank Limited	4962300	596230	4366070	ICICI Bank Ltd.	000405004536	ICICI Bank Ltd	ICIC0000004
106	667	IDBI Bank Ltd. New_667	1302300	130230	1172070	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
107	637	IDFC BANK LIMITED	175800	17580	158220	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
108	651	Indian Bank_New_651	13910200	1391020	12519180	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
109	659	INDIAN OVERSEAS BANK_NEW_659	1114600	111460	1003140	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
110	804	Indiapost	0	0	0	As per the request of the Registrar, Gross- Rs.43904900/-, Recovery-Rs.3899180/- & Net- Rs.400057720/- will be released separately.			
111	638	Indusind Bank	1384900	138490	1246410	Indusind Bank Ltd	00993565620035	UIDAI Income Account	INDB0000001
112	816	Information Technology & Communication Department	13295000	1225950	12069050	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
113	818	Information Technology Electronics and Communication Department, Govt of Telangana	6370150	637015	5733135	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
114	989	Integrated Child Development Services , Government of Tamil Nadu	43750	350	43400	SBI, Velachery	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
115	101	Jammu and Kashmir Bank	128100	12810	115290	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00HRDC HQ
116	639	Karnataka Bank	1262600	126260	1136340	Karnataka Bank	0015000400013901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
117	640	Karur Vysya Bank	272900	272900	245610	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
118	718	Kolkata Telephones BSNL	0	0	0	0 Bank detail not available.	Gross- Rs. 72500/-	Recovery-Rs. 72500/- & Net- Rs. 65250/- will be released on receipt of the same	
119	628	Kotak Mahindra Bank	456150	456150	410535	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
120	225	Labour Welfare Department Assam	1025500	1025500	922950	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
121	629	Lakshmi Vilas Bank	415650	415650	374085	The Lakshmi Vilas Bank	09996990000000421	UIDAI Payment Assistance	LAVB00009999
122	820	Madhya Pradesh State Electronics Development Corporation Ltd.	12751700	12751700	11226530	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
123	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank detail not available.	Gross- Rs. 10350/-	Recovery-Rs. 1025/- & Net- Rs. 9325/- will be released on receipt of the same	
124	694	NORTH EAST SMALL FINANCE BANK RGYN	349200	349200	314280	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGYN	SBIN0004419
125	227	NorthEast Frontier Railway	0	0	0	0 Bank detail not available.	An amount of Rs. 100/-	will be released on receipt of the same	
126	143	Odisha Computer Application Center	9490100	999010	8491090	Union Bank of India	149311100001680	Odisha Computer Application Centre	UBIN0814938
127	652	ORIENTAL BANK OF COMMERCE_NEW_652	50	50	282420	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
128	660	Punjab & Sind Bank_New_660	313800	313800	282420	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
129	653	Punjab National Bank_NEW_653	9937350	1743735	8193615	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
130	642	RBL Bank Limited	141200	141200	127080	RBL Bank	4099000000050	UIDAI Incentive Income Receipt GL	RATN0000990
131	116	RDD Govt of Tripura	989800	989800	890820	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
132	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	1483800	124700	1359100	HDFC Bank Ltd.	50200047653683	RDPY PAYMENTS SOLUTIONS	HDFC0004075
133	169	Rural Development Department Bihar-1	8074050	1707405	6366645	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
134	516	Sarba Siksha Abhiyan, Assam	941900	941900	847710	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
135	514	SCHHOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0 Bank detail not available.	Gross- Rs. 5400/-	Recovery-Rs. 200/- & Net- Rs. 5200/- will be released on receipt of the same	
136	827	School Education & Sports, A&N Islands	0	0	0	0 Bank detail not available.	An amount of Rs. 350/-	will be released on receipt of the same	
137	855	School Education & Sports, Govt. of Maharashtra	2200	2200	2200	IDBI Bank Ltd.	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
138	871	School Education & Sports, Uttar Pradesh	8523500	8523500	7671150	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
139	847	School Education and Literacy Department	0	0	0	0 Bank detail not available.	Gross- Rs. 792700/-	Recovery-Rs. 792700/- & Net- Rs. 713430/- will be released on receipt of the same	
140	873	School Education Department Uttarakhnad	0	0	0	0 Bank detail not available.	Gross- Rs. 136400/-	Recovery-Rs. 136400/- & Net- Rs. 122760/- will be released on receipt of the same	
141	175	Secretary IT, Govt. of UT of Ladakh	26500	26500	23850	HDFC Bank, Ma	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
142	643	South Indian Bank	228450	228450	205605	The South Indian Bank	0224073000003328	TRANSACTION BANKING DEPT	SIBL0000224
143	213	Special Secretary Home	3500	125	3375	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
144	654	STATE BANK OF INDIA_New_654	72403000	72403000	65162700	SBI, Madam Kar	31694211603	SBI UID Enrollment Account	SBIN0008586
145	985	State Mission Director ICDS Social Welfare Department JK	2051050	2051050	1845945	J&K Bank, New	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
146	984	State Project Director SSA J&K	3000400	3000400	2700360	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
147	208	Tamil Nadu eGovernance Agency	13177050	1100675	12076375	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
148	644	Tamil Nadu Mercantile Bank	632400	28725	603675	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
149	641	The Nainital Bank Ltd	262700	262700	236430	The Nainital Bank	0801000000000001	Aadhar Enrolment Comm	NTBL000L080
150	620	UCO BANK	2230800	573080	1657720	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
151	696	Ujjivan Small Finance Bank	68400	68400	61560	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
152	656	Union Bank Of India_New_656	1828800	232880	1595920	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
153	126	UT Govt. Of Dadra & Nagar Haveli	64650	1475	63175	Dena Bank, Silv	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
154	125	UT Of Daman and Diu	36350	875	35475	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
155	134	UT of Puducherry	532200	532200	478980	Indian Bank, Pa	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB00005129
156	722	UTITSL	360900	24275	336625	Axis Bank Ltd.	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
157	728	Uttar Pradesh West	621300	57750	563550	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UPIW Circle Meerut	PUNB0253400
158	852	WCD Govt. of MP	451800	451800	406620	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
159	856	wcdelh1	93100	9310	83790	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
160	717	West Bengal Telephones	0	0	0	0 Bank detail not available.	Gross- Rs.84100/-	Recovery-Rs.8410/- & Net- Rs.75690/- will be released on receipt of the same	
161	854	Women & Child Development, Maharashtra	800	0	800	Bank of India, C	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
162	840	Women & Child Development, Govt. of Gujarat	9582200	315100	9267100	Bank of Baroda	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
163	832	Women and Child Development, Chandigarh	0	0	0	0 Bank detail not available.	Gross- Rs.7850/-	Recovery-Rs.425/- & Net- Rs.7425/- will be released on receipt of the same	
164	866	Women Development and Child Welfare Department, Govt of Telangana	41050	100	40950	State Bank of In	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
165	872	Women Empowerment & Child Development Uttarakhnad	0	0	0	0 Bank detail not available.	Gross- Rs.32650/-	Recovery-Rs.1700/- & Net- Rs.30950/- will be released on receipt of the same	
166	646	YES Bank Limited	281250	28125	253125	YES Bank Ltd ,C	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	450400000	47493090	402906910				

Gross Amount	₹ 45,04,00,000 (Rupees Forty Five Crore Four Lakh Only)
Recovery Amount	₹ 4,74,93,090 (Rupees Four Crore Seventy Four Lakh Ninety Three Thousand Ninety Only)
Net Amount	₹ 40,29,06,910 (Rupees Forty Crore Twenty Nine Lakh Six Thousand Nine Hundred Ten Only)

Verified & accepted by


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