

F.No. HQ-16042/3/2020-EU-I-HQ-Part(1)
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 : 16th 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 **₹8,67,10,875/- (Rupees Eight Crore Sixty Seven Lakh Ten Thousand Eight Hundred Seventy Five Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **May, 2021** as per details in Annexure.

1.	Gross Amount	₹ 8,67,10,875/-
2.	Recovery Amount	₹ 1,00,55,480/-
3.	Net Payable Amount	₹ 7,66,55,395/-

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	₹8,67,10,875/- (Rupees Eight Crore Sixty Seven Lakh Ten Thousand Eight Hundred Seventy Five Only)

Contd...2....

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.
5. This release order is issued in pursuance of DDG (E&U) approval in e-Office vide Note#14 dated 16.09.2021 (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 May- 2021

Annexure

Sl. No.	Registrar 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	6500	0	6500	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	9500	0	9500	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Puducherry Mission Authority	PUNB0593000
3	623	Andhra Bank	290050	29005	261045	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	385200	38520	346680	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	905100	80510	824590	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	128600	12860	115740	Bandhan Bank	274500001693	Bandhan Bank Limited	BDLB0001000
7	664	Bank of Baroda_2	350	25	325	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
8	619	Bank of Baroda_3	150	0	150	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	648	Bank of India_New_648	2366600	236660	2129940	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	649	Bank of India_New_649	1038150	153815	884335	Bank of India	29040200000232	Bank of Baroda UID Project	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	402000	40200	361800	BANK OF MAHARASHTRA	012220110000764	Claims received from UIDAI	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	153350	15335	138015	Bank of Baroda	60228777243	F I, S L B C AND GOV BUSINESS	BARBOVAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	354700	85470	269230	Baroda Uttar	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOBUPGBX
14	702	Bharat Sanchar Nigam Limited	674600	67460	607140	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
15	714	BSNL Andaman Nicobar Telecom Circle	5650	100	5550	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854
16	704	BSNL AP Circle	270600	27060	243540	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
17	713	BSNL Assam Circle	51800	800	51000	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
18	710	BSNL BIHAR CIRCLE	23800	2380	21420	Punjab National Bank	0380002100061706	A.O. (B&A)	PUNB0028000
19	712	BSNL JHARKHAND	0	0	0	Bank details not available, Gross- Rs. 500/-, Recovery-Rs. 25/- & Net- Rs. 475/- will be released on receipt of the same.			
20	719	BSNL M P CIRCLE	0	0	0	Bank details not available, an amount of Rs.150/- will be released on receipt of the same.			
21	715	BSNL NE-I	13400	100	13300	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
22	711	BSNL ODISHA CIRCLE	2100	125	1975	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
23	722	BSNL Rajasthan	0	0	0	Bank details not available, Gross- Rs. 4500/-, Recovery-Rs. 450/- & Net- Rs. 4050/- will be released on receipt of the same.			
24	705	BSNL Telangana Circle	44400	4440	39960	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
25	658	Canara Bank II	727150	72715	654435	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
26	657	Canara Bank_New_657	1163500	116350	1047150	Canara Bank	0413201028540	Canara Bank UID Project	CNRB0000413
27	689	Capital Small Finance Bank Ltd	12200	300	11900	Capital Small Finance Bank Ltd	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
28	631	Catholic Syrian Bank	300	0	300	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
29	650	Central Bank of India_New_650	838000	83800	754200	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
30	632	City Union Bank Limited	91700	9170	82530	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
31	135	Civil Supplies - A&N Islands	2950	150	2800	State Bank of India	10605077144	ANIIDCO LTD	SBIN0000156
32	212	Commissioner Nagaland	128500	12850	115650	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
33	829	Commissioner of School Education AP	0	0	0	Bank details not available, Gross- Rs. 87300/-, Recovery-Rs. 8730/- & Net- Rs. 78570/- will be released on receipt of the same.			
34	604	Corporation Bank	465500	46550	418950	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
35	221	CSC e-Gov.	1212700	171270	1041430	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0000648
36	151	D.C. KURUNG KUMEY	12200	1220	10980	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
37	164	DC Tirap District	24700	675	24025	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
38	154	DC Aalo	10400	275	10125	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
39	158	DC Dibang Valley	0	0	0	Bank details not available, Gross- Rs. 500/-, Recovery-Rs. 50/- & Net- Rs. 450/- will be released on receipt of the same.			
40	147	DC East Kameng	15500	425	15075	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	156	DC East Siang	5300	50	5250	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
42	149	DC ITANAGAR CAPITAL COMPLEX	4000	25	3975	IDBI Bank, Ita	016110400005949	Deputy Commissioner ICC Itanagar	IBKL0000161
43	160	DC LOHIT	10100	100	10000	State Bank of	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
44	165	DC Longding	35000	3500	31500	SBI, Khonsa B	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
45	159	DC Lower Dibang	600	50	550	State Bank of	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
46	150	DC LOWER SUBANSIRI	1900	50	1850	SBI, Ziro Bran	36875010846	District Statistical Officer Ziro	SBIN0001396
47	162	DC NAMSAL	7000	25	6975	State Bank of	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN00013311
48	148	DC PAPIUMPARE	6600	75	6525	State Bank of	10333776638	Deputy Commissioner Papumpare	SBIN0003232
49	155	DC Siang	100	0	100	SBI, Pangin	34663631940	DC Siang	SBIN0007685
50	166	DC South East	46250	4625	41625	ICICI Bank, Sa	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
51	157	DC Upper Siang District	3500	350	3150	State Bank of	36931943292	District Statistics Officer, Yignkiong	SBIN0007228
52	153	DC Upper Subansiri	7600	760	6840	State Bank of	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
53	146	DC West Kameng	18900	275	18625	State Bank of	34667918725	Finance and Accounts Officer	SBIN0001394
54	633	DCB Bank	88900	8890	80010	DCB Bank Ltd	0202955100489	Income Parking Account	DCBL0000037
55	808	Delhi - Central DC	0	0	0	Bank details not available, Gross- Rs.7250/-, Recovery-Rs.200/-& Net- Rs.7050/- will be released on receipt of the same.			
56	813	Delhi - East DC	50	0	50	Punjab Natior	04241011001600	Dy. Commissioner (East)	PUNB0042410
57	810	Delhi - ND DC	0	0	0	Bank details not available, Gross- Rs.750/-, Recovery-Rs.25/-& Net- Rs.725/- will be released on receipt of the same.			
58	812	Delhi - NE DC	7650	150	7500	Corporation B	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
59	807	Delhi - North DC	10800	1080	9720	Punjab Natior	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
60	806	Delhi SW DC	0	0	0	Bank details not available, Gross- Rs.5500/-, Recovery-Rs.25/-& Net- Rs.5475/- will be released on receipt of the same.			
61	811	Delhi- West DC	0	0	0	Bank details not available, an amount of Rs.1600/- will be released on receipt of the same.			
62	805	Delhi-NW DC	0	0	0	Bank details not available, Gross- Rs.12300/-, Recovery-Rs.75/-& Net- Rs.12225/- will be released on receipt of the same.			
63	618	DENA BANK	50	0	50	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
64	815	Department of Information Technology Govt of Jharkhand	250250	25025	225225	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
65	513	Department of Panchayat Govt. of Gujarat	8150	815	7335	Dena Bank (N	098510010397	eGram Vishwagram Society	BKDN0130985
66	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	400	0	400	Indian Bank, H	6770367413	The Director, Department of Women and Child Development	IDIB000P134
67	108	Dept of ITC Govt of Rajasthan	4064300	456430	3607870	State Bank of	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
68	171	Dept. Of IT, Govt of Manipur	2300	230	2070	HDFC Bank, Ir	19991450000214	District e-Governance Society	HDFC0001999
69	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	25900	2590	23310	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
70	163	DEPUTY COMMISSIONER CHANGLANG	3900	325	3575	State Bank of	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
71	152	DEPUTY COMMISSIONER KRA DAADI	2200	220	1980	State Bank of	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
72	145	DEPUTY COMMISSIONER TAWANG	1300	0	1300	State Bank of	30720693173	Deputy Commissioner, Tawang	SBIN0005844
73	645	Dhanlaxmi Bank	14400	100	14300	Dhanlaxmi Ba	099617700000230	UIDAI - Aadhaar	DLXB0000001
74	952	Director General Health Services, Health Deptt, Haryana	298200	29820	268380	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
75	955	Director Health and Family Welfare, UT	400	0	400	State Bank of	65049408421	Asstt Controller F and A	SBIN0050736
76	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	12150	350	11800	Axis Bank, Ita	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
77	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	591050	59105	531945	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
78	843	Directorate of Secondary Education, Haryana	38550	3855	34695	HDFC Bank Lt	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
79	826	Directorate of Social welfare, A&N Islands	1200	0	1200	State Bank of	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
80	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	2200	220	1980	ICICI Bank, Sh	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
81	217	DIT Lakshadweep	3650	125	3525	State Bank of	37000499209	LITSS-Aadhaar	SBIN0005080
82	167	DY. COMMISSIONER SHAHDARA	48500	48500	0	Bank of Barod	31680100012340	UIDAI District Shahdra	BARB001SHA
83	841	Education Department, Govt. of Gujarat	205300	20530	184770	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
84	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	400400	40040	360360	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
85	691	Equitas Small Finance Bank	46100	4610	41490	Equitas Small	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
86	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	Bank details not available, Gross- Rs. 2650/- & Net- Rs. 2385/- will be released on receipt of the same.			
87	106	FCR Govt of Haryana	1284450	378445	906005	Union Bank of	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
88	103	FCS Govt of Punjab	3792550	330950	3461600	The Punjab St	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
89	634	Federal Bank	44000	2300	41700	The Federal B	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
90	690	Fincare Small Finance Bank Limited	11550	1155	10395	Fincare Small	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
91	218	General Administration Department	2130300	213030	1917270	State Bank of	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN00000181
92	118	General Admn. Department, Govt of Assam	19132900	1913290	17219610	State Bank of	37176493081	UID Project Assam	SBIN0010755
93	130	Govt of Goa	69100	375	68725	Axix Bank Ltd	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
94	124	Govt of Gujarat	822500	72250	750250	State Bank of	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
95	102	Govt of Himachal Pradesh	504350	200435	303915	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
96	129	Govt of Karnataka	456950	17275	439675	State Bank of	64058507303	UIDAI PoC Account	SBIN0040277
97	132	Govt of Kerala	828700	82870	745830	State Bank of	67133949563	KSITM Kerala UID Project	SBIN0070020
98	127	Govt of Maharashtra	3052350	405235	2647115	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
99	111	Govt of Sikkim - Dept of Econo	5900	500	5400	Central Bank	1236133785	Additional Chief Secretary	CBIN0282310
100	138	Govt of UT of Chandigarh	83300	8330	74970	Punjab Nation	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
101	214	Govt. of Mizoram	41200	4120	37080	State Bank of	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
102	105	Govt. of Uttarakhand	0	0	0	Bank details not available, Gross- Rs. 216700/- & Net- Rs. 195030/- will be released on receipt of the same.			
103	635	HDFC Bank Limited	1021800	92180	929620	HDFC Bank Lt	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
104	977	Health Department, Govt of Uttar Pradesh	100	10	90	Allahabad Bar	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
105	636	ICICI Bank Limited	1169500	106950	1062550	ICICI Bank Ltd	000405004536	ICICI Bank Ltd	ICIC0000004
106	667	IDBI Bank Ltd New_667	101000	10100	90900	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
107	637	IDFC BANK LIMITED	16850	850	16000	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
108	651	Indian Bank New_651	2226600	222660	2003940	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
109	659	INDIAN OVERSEAS BANK_NEW_659	9750	975	8775	Indian Overse	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
110	804	Indiapost	0	0	0	As per the request of Registrar, Gross- Rs. 14840100/-, Recovery- 1372415 & Net - Rs. 13467685/- will be released separately.			
111	638	Indusind Bank	326700	32670	294030	Indusind Bank	00993565620035	UIDAI Income Account	INDB0000001
112	816	Information Technology & Communication Department	830650	583065	247585	State Bank of	62259185473	Andhra Pradesh Technology Services - Aadhaar	- SBIN0020432
113	818	Information Technology Electronics and Communication Department, Govt of Telangana	1505050	150505	1354545	State Bank of	62453684776	Telangana State Technology Services Limited	SBIN0020432
114	989	Integrated Child Development Services, Government of Tamil Nadu	16050	1605	14445	SBI, Velachery	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
115	101	Jammu and Kashmir Bank	47000	1825	45175	The Jammu &	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
116	639	Karnataka Bank	183200	12900	170300	Karnataka Ban	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
117	640	Karur Vysya Bank	41350	4135	37215	Karur Vysya B	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
118	718	Kolkata Telephones BSNL	0	0	0	0 Bank details not available, Gross- Rs.11800/-	06410169112021	06410169112021 Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
119	628	KotakMahindra Bank	73395	6790	66605	Kotak Mahind	06410169112021	06410169112021 Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
120	225	Labour Welfare Department Assam	2050	50	2000	Union Bank of	777102010003175	777102010003175 ALWS AADHAAR	UBIN0577715
121	629	Lakshmi Vilas Bank	60700	6070	54630	The Lakshmi	0999699000000421	0999699000000421 UIDAI Payment Assistance	LAVB0000999
122	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1403050	390305	1012745	Punjab Nation	07172121008746	07172121008746 UID Project Madhya Pradesh Bhopal	PUNB0071710
123	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available, Gross- Rs.1500/-	36986104161	36986104161 NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
124	694	NORTH EAST SMALL FINANCE BANK RGVN	98900	9890	89010	State Bank of	149311100001680	149311100001680 Odisha Computer Application Centre	UBIN0814938
125	227	NorthEast Frontier Railway	0	0	0	0 Bank details not available, Gross- Rs.2000/-	4821002100002286	4821002100002286 UIDAI Commission Account	PUNB0482100
126	143	Odisha Computer Application Center	3127000	312700	2814300	Union Bank of	4821002100002286	4821002100002286 UIDAI Commission Account	PUNB0482100
127	652	ORIENTAL BANK OF COMMERCE_NEW_652	50	0	50	Punjab Nation	60315172240	60315172240 Dy Director of Health Services (SBH&VS) pune	MAHB0001150
128	969	Public Health Department, Govt of Maharashtra	150	0	150	Bank of Mahat	06061100068235	06061100068235 Enrolment Fund	PSIB0000606
129	660	Punjab & Sind Bank_New_660	133200	13320	119880	Punjab & Sind	4821002100002286	4821002100002286 UIDAI Commission Account	PUNB0482100
130	653	Punjab National Bank_NEW_653	2980700	398070	2582630	Punjab Nation	4099000000050	4099000000050 RBL RETAIL COLLECTION ACCOUNT	RATN0000088
131	642	RBL Bank Limited	37800	1050	36750	RBL Bank	1154010110044	1154010110044 Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
132	116	RDD Govt of Tripura	522900	52290	470610	Punjab Nation	50200047653683	50200047653683 RDPR PAYMENTS SOLUTIONS	HDFC0004075
133	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	171450	17145	154305	HDFC Bank Lt	12118227233	12118227233 Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
134	169	Rural Development Department Bihar-1	4105950	410595	3695355	Kotak Mahind	1861101017719	1861101017719 Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB00001861
135	516	Sarba Siksha Abhiyan, Assam	623300	62330	560970	Canara Bank	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-
136	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-
137	827	School Education & Sports, A&N Islands	0	0	0	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-	0 Bank details not available, Gross- Rs.1350/-
138	855	School Education & Sports, Govt. of Maharashtra	23200	2320	20880	IDBI Bank Ltd.	0250102000015367	0250102000015367 Directorate of Primary Education Aadhar Enrollment	IBKL0000250
139	871	School Education & Sports, Uttar Pradesh	987900	98790	889110	State Bank of	32733587361	32733587361 Secretary, Basic Siksha Parishad	SBIN0003126
140	847	School Education and Literacy Department	0	0	0	0 Bank details not available, Gross- Rs.40050/-	0 Bank details not available, Gross- Rs.40050/-	0 Bank details not available, Gross- Rs.40050/-	0 Bank details not available, Gross- Rs.40050/-
141	873	School Education Department Uttarakhand	0	0	0	0 Bank details not available, Gross- Rs.17100/-	0 Bank details not available, Gross- Rs.17100/-	0 Bank details not available, Gross- Rs.17100/-	0 Bank details not available, Gross- Rs.17100/-
142	175	Secretary IT, Govt. of UT of Ladakh	15300	1400	13900	HDFC Bank, M	501003338521848	501003338521848 Secretary IT Registrar UIDAI Ladakh	HDFC00002369
143	141	Secretary IT, J&K	50	0	50	J&K Bank, Mo	0110010200000869	0110010200000869 Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA00MOVING
144	643	South Indian Bank	33050	3305	29745	The South Ind	0224073000005328	0224073000005328 TRANSACTION BANKING DEPT	SIBL0000224
145	213	Special Secretary Home	38150	3815	34335	State Bank of	37262971800	37262971800 State Registrar for Aadhaar Enrolment	SBIN0004562
146	654	STATE BANK OF INDIA_New_654	6267800	676780	5591020	SBI, Madam K	31694211603	31694211603 SBI UID Enrollment Account	SBIN00008586
147	985	State Mission Director ICDS Social Welfare Department JK	802550	80255	722295	J&K Bank, Ne	00840102000002253	00840102000002253 State Mission Director ICDS J&K	JAKA00PROMPT
148	984	State Project Director SSA J&K	1833600	183360	1650240	Axis Bank	916010030819077	916010030819077 State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
149	208	Tamil Nadu eGovernance Agency	3079500	215950	2863550	Indian Bank	6498815311	6498815311 Tamil Nadu e-Gov agency PEC	IDIB0000078
150	644	Tamil Nadu Mercantile Bank	77200	7720	69480	Tamilnad Mer	999430250803140	999430250803140 INTER SOL TRANSACTION A/C	TMBL0000999
151	641	The Nainital Bank Ltd	43800	4380	39420	The Nainital B	0801000000000001	0801000000000001 Aadhar Enrolment Comm	NTBL0000080
152	620	UCO BANK	698800	69880	628920	UCO Bank	00020210002131	00020210002131 UCO Bank Finance Department	UCBA0000190
153	696	Ujjivan Small Finance Bank	6400	640	5760	Ujjivan Small	100010130350001	100010130350001 Sundry Liabilities account	UJVN0099999
154	656	Union Bank Of India_New_656	397200	39720	357480	Union Bank of	378901010036976	378901010036976 FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
155	126	UT Govt. Of Dadra & Nagar Haveli	14600	175	14425	Dena Bank, Si	025010076155	025010076155 COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
156	125	UT Of Daman and Diu	9350	175	9175	State Bank of	31616435853	31616435853 Collector Nodal Officer UIDAI	SBIN0002671
157	134	UT of Puducherry	159000	15900	143100	Indian Bank, F	6472348627	6472348627 DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB00005129

99

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
158	222	UTIITSL	73530	1150	72380	Axis bank Ltd	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
159	728	Uttar Pradesh West	50900	5090	45810	Punjab Natior	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
160	852	WCD Govt. of MP	51100	5110	45990	Union Bank of	583202010021172	Registrar Women and Child Development MP	UBIN0558320
161	856	wcd Delhi	30250	3025	27225	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
162	717	West Bengal Telephones	0	0	0	0 Bank details not available, Gross- Rs.5500/-	011620110000864	Recovery-Rs.250/- & Net- Rs.5250/- will be released on receipt of the same.	
163	854	Women & Child Development, Maharashtra	100	10	90	Bank of India,	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
164	840	Women & Child Development, Govt. of Gujarat	742500	74250	668250	Bank of Barod	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
165	832	Women and Child Development, Chandigarh	0	0	0	0 Bank details not available, Gross- Rs.2100/-	39827914428	Recovery-Rs.125/- & Net- Rs.1975/- will be released on receipt of the same.	
166	866	Women Development and Child Welfare Department, Govt of Telangana	950	95	855	State Bank of	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
167	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank details not available, Gross- Rs.19500/-	041989900000792	Recovery-Rs. 1950/- & Net- Rs. 17550/- will be released on receipt of the same.	
168	646	YES Bank Limited	70800	7080	63720	YES Bank Ltd	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			86710875	10055480	76655395				

Gross Amount	₹ 8,67,10,875	(Rupees Eight Crore Sixty Seven Lakh Ten Thousand Eight Hundred Seventy Five Only)
Recovery Amount	₹ 1,00,55,480	(Rupees One Crore Fifty Five Thousand Four Hundred Eighty Only)
Net Amount	₹ 7,66,55,395	(Rupees Seven Crore Sixty Six Lakh Fifty Five Thousand Three Hundred Ninety Five Only)

Verified & accepted by


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