

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 : **21st May, 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 **₹ 37,17,67,590/- (Rupees Thirty Seven Crore Seventeen Lakh Sixty Seven Thousand Five Hundred Ninety Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **March, 2021** as per details in Annexure.

1.	Gross Amount	₹ 37,17,67,590/-
2.	Recovery Amount	₹ 2,44,66,475/-
3.	Net Payable Amount	₹ 34,73,01,115/-

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	₹37,17,67,590/- (Rupees Thirty Seven Crore Seventeen Lakh Sixty Seven Thousand Five Hundred Ninety 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# 73 dated 10.05.2021 (Copy attached).

Signed by Prabhakaran
C.r.

Date: 21-05-2021 19:40:26

~~(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 March- 2021

Annexure

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	66850	6685	60165	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAWAGRA SHIKSHA PONDICHERRY	223500	0	223500	Canara Bank, Pondicherry	0927101001001	Member Secretary, Sarva Shiksha Abhiyan	CNRB0000927
3	623	Andhra Bank	1418700	39775	1378925	Andhra Bank	117911100002078	Andhra Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	3513000	213800	3299200	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	2642600	103725	2538875	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	795200	37350	757850	Bandhan Bank Ltd	274500001693	Bandhan Bank Limited	BDBL0001000
7	664	Bank of Baroda_2	2350	0	2350	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
8	619	Bank of Baroda_3	1500	0	1500	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	648	Bank of Baroda_New_648	6950900	446450	6504450	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	649	Bank of India_New_649	4461850	446185	4015665	Bank of India, K	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
11	662	BANK OF MAHARASHTRA_NEW_662	1153600	115360	1038240	BANK OF MAHAR	012220110000264	Claims received from UIDAI	BKID0000122
12	671	Baroda Rajasthan Kshetriya Gramin Bank	1125850	22800	1103050	Bank of Baroda	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
13	670	BARODA UTTAR PRADESH GRAMIN BANK	1771300	177130	1594170	Baroda Uttar Pra	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0BANEAS
14	702	Bharat Sanchar Nigam Limited	1798600	175075	1623525	Punjab National	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BANEAS
15	714	BSNL Andaman Nicobar Telecom Circle	0	0	0	Bank details not available.	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
16	704	BSNL AP Circle	871900	21450	850450	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
17	713	BSNL Assam Circle	606900	24850	582050	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
18	710	BSNL BIHAR CIRCLE	365300	36530	328770	Punjab National	0380002100061706	A.O. (B&A)	PUNB0028000
19	712	BSNL JHARKHAND	0	0	0	Bank details not available.			
20	719	BSNL M P CIRCLE	0	0	0	Bank details not available.			
21	716	BSNL NE II	0	0	0	Bank details not available.			
22	715	BSNL NE-I	26800	75	26725	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
23	711	BSNL ODISHA CIRCLE	25400	125	25275	State Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
24	722	BSNL Rajasthan	0	0	0	Bank details not available.			
25	705	BSNL Telangana Circle	136700	175	136525	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nar	CORP0000524
26	658	Canara Bank II	3705050	370505	3334545	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
27	657	Canara Bank_New_657	6616800	183150	6433650	Canara Bank, B	0413201028540	Canara Bank UID Project	CNRB0000413
28	689	Capital Small Finance Bank Ltd	25800	75	25725	Capital Small F	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
29	631	Catholic Syrian Bank	3700	0	3700	Catholic Syrian B	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CBSK0000919
30	650	Central Bank of India_New_650	4181200	320025	3861175	CENTRAL BANK	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
31	632	City Union Bank Limited	360450	36045	324405	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
32	135	Civil Supplies - A&N Islands	69650	425	69225	State Bank of India	10605077144	ANIDCO LTD	SBIN0000156
33	212	Commissioner Nagaland	301550	30155	271395	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
34	829	Commissioner of School Education AP	0	0	0	Bank details not available.			
35	604	Corporation Bank	2006300	109800	1896500	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
36	221	CSC e-Gov.	4918400	464125	4454275	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0000648
37	151	D.C. KURUNG KUMEY	41700	625	41075	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
38	164	DC Tirap District	39900	3990	35910	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
39	154	DC Aalo	12300	250	12050	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
40	158	DC Dibang Valley	0	0	0	0 Bank details not available.	Gross-Rs.4,100/- & Net -Rs.4,075/-	will be released on receipt of the same.	
41	147	DC East Kameng	9600	125	9475	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
42	156	DC East Siang	9200	75	9125	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
43	149	DC ITANAGAR CAPITAL COMPLEX	22500	200	22300	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
44	160	DC LOHIT	22600	175	22425	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
45	165	DC Longding	7700	0	7700	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
46	159	DC Lower Dibang	5700	50	5650	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
47	150	DC LOWER SUBANSIRI	5000	25	4975	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
48	162	DC NAMSAL	13000	200	12800	State Bank of India	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
49	148	DC PAPUMPARE	17700	200	17500	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
50	155	DC Siang	1400	50	1350	SBI, Pangin	34663631940	DC Siang	SBIN0007685
51	166	DC South East	134950	450	134500	ICICI Bank, Sake	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
52	157	DC Upper Siang District	3400	100	3300	State Bank of India	36931943292	District Statistics Officer, Yignikiong	SBIN0007228
53	153	DC Upper Subansiri	12000	450	11550	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
54	146	DC West Kameng	23400	425	22975	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
55	633	DCB Bank	282800	21575	261225	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
56	808	Delhi - Central DC	0	0	0	0 Bank details not available.	Gross-Rs.2,33,400/- & Net -Rs.2,32,450/-	will be released on receipt of the same.	
57	813	Delhi - East DC	100	0	100	Oriental Bank of India	04241011001600	Dy. Commissioner (East)	ORBC0100424
58	810	Delhi - ND DC	0	0	0	0 Bank details not available.	Gross-Rs.22,700/- & Net -Rs.22,625/-	will be released on receipt of the same.	
59	812	Delhi - NE DC	163650	450	163200	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
60	807	Delhi - North DC	296900	725	296175	Punjab National Bank	01150002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
61	806	Delhi SW DC	0	0	0	0 Bank details not available.	Gross-Rs.1,60,800/- & Net -Rs.1,60,475/-	will be released on receipt of the same.	
62	811	Delhi - West DC	0	0	0	0 Bank details not available.	Gross-Rs.36,400/- & Net -Rs.36,300/-	will be released on receipt of the same.	
63	805	Delhi-NW DC	0	0	0	0 Bank details not available.	Gross-Rs.3,59,050/- & Net -Rs.3,47,900/-	will be released on receipt of the same.	
64	815	Department of Information Technology Govt of Jharkhand	3539450	301550	3237900	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
65	513	Department of Panchayat Govt. of Gujarat	82450	1425	81025	Dena Bank (Now)	098510010397	eGram Vishwagram Society	BKDN0130985
66	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	6950	0	6950	Indian Bank, Karaikal	6770367413	The Director, Department of Women and Child Development	IDIB000P134
67	108	Dept of ITC Govt of Rajasthan	14280150	1428015	12852135	State Bank of India	61139524955	Department of Information Technology & Communication UID-Proje	SBIN0031031
68	171	Dept. Of IT, Govt of Manipur	175050	17505	157545	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
69	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	71600	100	71500	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
70	163	DEPUTY COMMISSIONER CHANGLANG	18300	700	17600	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
71	152	DEPUTY COMMISSIONER KRA DAADI	2000	200	1800	State Bank of India	34849013081	Deputy Commissioner, KRA Daadi	SBIN0007874
72	145	DEPUTY COMMISSIONER TAWANG	10200	50	10150	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
73	161	Deputy Commissioner, Anjaw	800	0	800	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
74	645	Dhanlaxmi Bank	78600	325	78275	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
75	952	Director General Health Services, Health Deptt, Haryana	583950	58395	525555	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
76	955	Director Health and Family Welfare, UT	2400	240	2160	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
77	979	Director Social Welfare Uttarakhnad	0	0	0	0 Bank details not available.	An amount of Rs.200/-	will be released on receipt of the same.	
78	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	0	0	0	0 Bank details not available.	Gross-Rs.20,550/- & Net -Rs.18,495/-	will be released on receipt of the same.	

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
79	956	Directorate of Health Services, A&N Islands	150	0	150	Syndicate Bank,	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
80	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	778900	73550	705350	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
81	843	Directorate of Secondary Education, Haryana	303200	22325	280875	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar	HDFC0000108
82	826	Directorate of Social welfare, A&N Islands	37400	50	37350	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
83	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	16600	1660	14940	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
84	217	DIT Lakshadweep	13500	75	13425	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
85	167	DY. COMMISSIONER SHAHDARA	114050	225	113825	Bank of Baroda,	31680100012340	UIDAI District Shahdra	BARB00DILSHA
86	841	Education Department, Govt. of Gujarat	1498400	57900	1440500	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
87	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	7366850	492375	6874475	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
88	691	Equitas Small Finance Bank	0	0	0	0 Bank details not available. Gross-Rs.2,32,250/-, Penalty- Rs.23,225/- & Net -Rs.2,09,025/- will be released on receipt of the same.			
89	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	0 Bank details not available. Gross-Rs.20,900/-, Penalty- Rs.250/- & Net -Rs.20,650/- will be released on receipt of the same.			
90	106	FCR Govt of Haryana	5844500	343775	5500725	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
91	103	FCS Govt of Punjab	9007550	81025	8926525	The Punjab State	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
92	634	Federal Bank	317550	31755	285795	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
93	690	Fincare Small Finance Bank Limited	134200	900	133300	Fincare Small Finance Bank	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
94	218	General Administration Department	4774500	477450	4297050	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secret	SBIN0000181
95	118	General Admn. Department, Govt of Assam	75118550	7511855	67606695	State Bank of India	37176493081	UID Project Assam	SBIN0010755
96	130	Govt of Goa	511900	10425	501475	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
97	124	Govt of Gujarat	5421200	151125	5270075	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
98	102	Govt of Himachal Pradesh	1408650	107300	1301350	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
99	129	Govt of Karnataka	3099700	-41150	3140850	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
100	132	Govt of Kerala	5500150	135575	5364575	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
101	127	Govt of Maharashtra	18956800	1779200	17177600	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
102	111	Govt of Sikkim - Dept of Econo	99250	4675	94575	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
103	138	Govt of UT of Chandigarh	226450	650	225800	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
104	214	Govt. of Mizoram	531600	40525	491075	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
105	105	Govt. of Uttarakhand	0	0	0	0 Bank details not available. Gross-Rs.4,57,900/-, Penalty- Rs.40,300/- & Net -Rs.4,17,600/- will be released on receipt of the same.			
106	635	HDFC Bank Limited	3952600	184250	3768350	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
107	977	Health Department, Govt of Uttar Pradesh	2350	50	2300	Allahabad Bank,	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital St	ALL0212156
108	636	ICICI Bank Limited	5352900	297450	5055450	ICICI Bank Ltd.,	000405004536	ICICI Bank Ltd	ICIC0000004
109	667	IDBI Bank Ltd. New_667	1067900	78200	989700	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
110	637	IDFC BANK LIMITED	147450	14745	132705	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
111	651	Indian Bank New_651	9149000	596425	8552575	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000H03
112	659	INDIAN OVERSEAS BANK_NEW_659	118600	11860	106740	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
113	804	Indiapost	0	0	0	0 As per request of the Registrar. Gross-7,45,09,200/-, Penalty- Rs. 42,05,890/- & Net - Rs.7,03,03,310/- will be made separately			
114	638	Indusind Bank	1106300	70775	1035525	Indusind Bank Ltd	00993565620035	UIDAI Income Account	INDB0000001
115	816	Information Technology & Communication Department	2555950	56550	2499400	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432

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116	818	Information Technology Electronics and Communication Department, Govt of Telangana	6287250	129400	6157850	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
117	989	Integrated Child Development Services, Government of Tamil Nadu	156200	15620	140580	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
118	224	IPPB	0	0	0	0 Bank details not available. An amount of Rs.150/- will be released on receipt of the same.			
119	101	Jammu and Kashmir Bank	268900	26890	242010	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
120	639	Karnataka Bank	1091100	32525	1058575	Karnataka Bank	00150004000011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
121	640	Karur Vysya Bank	273600	27360	246240	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
122	718	Kolkata Telephones BSNL	0	0	0	0 Bank details not available. Gross-Rs.70,100/-, Penalty- Rs.7,010/- & Net -Rs.63,090/- will be released on receipt of the same.			
123	628	KotakMahindra Bank	483650	48365	435285	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment Income AC-UIDAI	KKBK0000958
124	629	Lakshmi Vilas Bank	321150	12900	308250	The Lakshmi Vilas Bank	09996990000000421	UIDAI Payment Assistance	LAYB0000999
125	820	Madhya Pradesh State Electronics Development Corporation Ltd.	13448800	1208475	12240325	Oriental Bank of Commerce	071712121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
126	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available. Gross-Rs.15,400/-, Penalty- Rs.1,425/- & Net -Rs.13,975/- will be released on receipt of the same.			
127	694	NORTH EAST SMALL FINANCE BANK RGVN	525550	52555	472995	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
128	143	Odisha Computer Application Center	7120200	271850	6848350	Union Bank of India	149311100001680	Odisha Computer Application Centre	UBIN0814938
129	969	Public Health Department, Govt of Maharashtra	50	5	45	Bank of Maharashtra	60315172240	Dy Director of Health Services (SBH&VS) pune	MAHB0001150
130	660	Punjab & Sind Bank	1286700	128670	1158030	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
131	653	Punjab National Bank_NEW_653	8982550	898255	8084295	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
132	642	RBL Bank Limited	208000	11475	196525	RBL Bank	40990000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
133	116	RDD Govt of Tripura	946500	3350	943150	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agar	UTBI005MD84
134	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	1182100	14275	1167825	HDFC Bank Ltd.	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0004075
135	169	Rural Development Department Bihar-1	16703600	855050	15848550	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
136	516	Sarba Siksha Abhiyan, Assam	2185300	218530	1966770	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
137	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0 Bank details not available. Gross-Rs.5,200/-, Penalty- Rs.25/- & Net -Rs.5,175/- will be released on receipt of the same.			
138	827	School Education & Sports, A&N Islands	0	0	0	0 Bank details not available. An amount of Rs.64,850/- will be released on receipt of the same.			
139	855	School Education & Sports, Govt. of Maharashtra	1725400	10900	1714500	IDBI Bank Ltd, Hyderabad	02501020000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
140	871	School Education & Sports, Uttar Pradesh	4805900	480590	4325310	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
141	847	School Education and Literacy Department	0	0	0	0 Bank details not available. Gross-Rs.2,48,950/-, Penalty- Rs.4,100/- & Net -Rs.2,44,850/- will be released on receipt of the same.			
142	873	School Education Department Uttarakhand	0	0	0	0 Bank details not available. Gross-Rs.2,20,000/-, Penalty- Rs.22,000/- & Net -Rs.1,98,000/- will be released on receipt of the same.			
143	175	Secretary IT, Govt. of UT of Ladakh	0	0	0	0 Bank details not available. Gross-Rs.68,950/-, Penalty- Rs.6,895/- & Net -Rs.62,055/- will be released on receipt of the same.			
144	643	South Indian Bank	217100	21710	195390	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
145	213	Special Secretary Home	276300	23550	252750	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
146	654	STATE BANK OF INDIA_New_654	27262700	1023575	26239125	SBI, Madam Kam	31694211603	SBI UID Enrollment Account	SBIN00008586
147	985	State Mission Director ICDS Social Welfare Department JK	4042650	166575	3876075	J&K Bank, New	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
148	984	State Project Director SSA J&K	6824800	216825	6607975	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
149	208	Tamil Nadu eGovernance Agency	9084850	95725	8989125	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
150	644	Tamil Nadu Mercantile Bank	484300	20725	463575	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
151	641	The Nainital Bank Ltd	227400	2725	224675	The Nainital Bank	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL080

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
152	620	UCO BANK	2066400	206640	1859760	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA00000190
153	696	Ujjivan Small Finance Bank	116200	10850	105350	Ujjivan Small Fi	10001013035001	Sundry Liabilities account	UJVN00999999
154	656	Union Bank Of India_New_656	1768150	176815	1591335	Union Bank of In	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
155	126	UT Govt. Of Dadra & Nagar Haveli	65050	175	64875	Dena Bank, Silva	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
156	125	UT Of Daman and Diu	40750	50	40700	State Bank of In	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
157	134	UT Of Puducherry	323250	625	322625	Indian Bank, Pak	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
158	222	UTITISL	291690	1000	290690	Axis bank Ltd, C	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
159	728	Uttar Pradesh West	456000	44250	411750	Punjab National	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
160	852	WCD Govt. of MP	599050	59905	539145	Union Bank of In	583202010021172	Registrar Women and Child Development MP	UBIN0558320
161	856	wcdelh	370000	37000	333000	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
162	717	West Bengal Telephones	0	0	0	0 Bank details not available.	Gross-Rs. 57,300/-, Penalty- Rs.225/- & Net -Rs.57,075/- will be released on receipt of the same.		
163	854	Women & Child Development, Maharashtra	18500	400	18100	Bank of India, C	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
164	840	Women & Child Development, Govt. of Gujarat	14181100	60525	14120575	Bank of Baroda,	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
165	832	Women and Child Development, Chandigarh	0	0	0	0 Bank details not available.	Gross-Rs. 3,250/-, Penalty- Rs.75/- & Net -Rs.3,175/- will be released on receipt of the same.		
166	866	Women Development and Child Welfare Department, Govt of Telangana	138200	11800	126400	State Bank of In	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
167	872	Women Empowerment & Child Development Uttarakhnad	0	0	0	0 Bank details not available.	Gross-Rs. 1,00,550/-, Penalty- Rs.2,625/- & Net -Rs.97,925/- will be released on receipt of the same.		
168	646	YES Bank Limited	250900	23950	226950	YES Bank Ltd ,G	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			371767590	24466475	347301115				

Gross Amount	₹ 37,17,67,590 (Rupees Thirty Seven Crore Seventeen Lakh Sixty Seven Thousand Five Hundred Ninety Only)
Recovery Amount	₹ 2,44,66,475 (Rupees Two Crore Forty Four Lakh Sixty Six Thousand Four Hundred Seventy Five Only)
Net Amount	₹ 34,73,01,115 (Rupees Thirty Four Crore Seventy Three Lakh One Thousand One Hundred Fifteen Only)

Verified & accepted by

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