

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 : 23rd June, 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 ₹20,17,75,040/- (Rupees Twenty Crore Seventeen Lakh Seventy Five Thousand Forty Only) is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of April, 2021 as per details in Annexure.

1.	Gross Amount	₹20,17,75,040/-
2.	Recovery Amount	₹1,43,05,385/-
3.	Net Payable Amount	₹18,74,69,655/-

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	₹20,17,75,040/- (Rupees Twenty Crore Seventeen Lakh Seventy Five Thousand Forty 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# 85 dated 17.06.2021 (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 April- 2021

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	964	Chief Registrar Births & Deaths - cum-Director Health Services	27650	50	27600	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	54800	0	54800	Canara Bank,	0927101001001	Member Secretary, Sarva Shiksha Abhiyan	CNR80000927
3	661	ALLAHABAD BANK_NEW_661	50	0	50	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
4	623	Andhra Bank	836450	64675	771775	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	AND80001179
5	821	Atalji Janasnehi Directorate, Government of Karnataka	1622950	11450	1611500	State Bank of	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
6	647	Axis Bank Ltd	1644800	43225	1601575	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB00000004
7	630	Bandhan Bank Ltd	424200	24175	400025	Bandhan Bank	274500001693	Bandhan Bank Limited	BDBL0001000
8	664	Bank of Baroda_2	3150	75	3075	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	619	Bank of Baroda_3	450	275	175	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	648	Bank of Baroda_New_648	4036400	299100	3737300	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
11	649	Bank of India_New_649	2304350	230435	2073915	Bank of India	012220110000264	Claims received from UIDAI	BKID0000122
12	662	BANK OF MAHARASHTRA_NEW_662	929800	59825	869975	BANK OF MAH	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
13	671	Baroda Rajasthan Kshetriya Gramin Bank	580750	30325	550425	Bank of Baroda	173702000000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
14	670	BARODA UTTAR PRADESH GRAMIN BANK	863450	86345	777105	Baroda Uttar	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
15	702	Bharat Sanchar Nigam Limited	995900	85275	910625	Punjab National	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
16	714	BSNL Andaman Nicobar Telecom Circle	0	0	0	Bank Details not available, Gross- Rs. 8600/-, Recovery- Rs. 25/- & Net- Rs. 8575/- will be released on receipt of the same.			
17	704	BSNL AP Circle	584600	10800	573800	Union Bank of	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
18	713	BSNL Assam Circle	327400	22225	305175	Union Bank of	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
19	710	BSNL BIHAR CIRCLE	170250	17025	153225	Punjab National	0380002100061706	A.O. (B&A)	PUNB0028000
20	712	BSNL JHARKHAND	0	0	0	Bank Details not available, Gross- Rs. 16600/-, Recovery- Rs. 200/- & Net- Rs. 16400/- will be released on receipt of the same.			
21	719	BSNL M P CIRCLE	0	0	0	Bank Details not available, an amount of Rs. 750/- will be released on receipt of the same.			
22	716	BSNL NE II	0	0	0	Bank Details not available, an amount of Rs. 200/- will be released on receipt of the same.			
23	715	BSNL NE-I	12900	1365	11535	State Bank of	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
24	711	BSNL ODISHA CIRCLE	18600	50	18550	Union Bank of	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
25	722	BSNL Rajasthan	0	0	0	Bank Details not available, Gross- Rs. 32400/-, Recovery- Rs. 925/- & Net- Rs. 31475/- will be released on receipt of the same.			
26	705	BSNL Telangana Circle	90100	75	90025	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
27	658	Canara Bank II	2104100	210410	1893690	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB00000400

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
28	657	Canara Bank_New_657	3569800	164075	3405725	Canara Bank,	0413201028540	Canara Bank UID Project	CNR80000413
29	689	Capital Small Finance Bank Ltd	22750	75	22675	Capital Small	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
30	631	Catholic Syrian Bank	2700	0	2700	Catholic Syria	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
31	650	Central Bank of India_New_650	2079400	176050	1903350	CENTRAL BAN	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
32	632	City Union Bank Limited	217050	12475	204575	City Union Ba	510909010000056	RTGS Settlement Account	CIUB0000032
33	135	Civil Supplies - A&N Islands	41300	150	41150	State Bank of	10605077144	ANIDCO LTD	SBIN0000156
34	212	Commissioner Nagaland	288750	28875	259875	SBI, Main Bra	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
35	829	Commissioner of School Education AP	0	0	0	0	0	Bank Details not available, Gross- Rs. 104100/-, Recovery- Rs. 200/- & Net- Rs. 103900/- will be released on receipt of the same.	
36	604	Corporation Bank	1034300	76050	958250	Corporation B	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
37	221	CSC e-Gov.	3308900	330890	2978010	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048
38	151	D.C. KURUNG KUMEY	23300	2405	20895	State Bank of	31296326456	Deputy commissioner Koloriang	SBIN0011622
39	164	DC Tirap District	19500	225	19275	SBI, Khonsa B	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
40	154	DC Aalo	14800	225	14575	State Bank of	31354454270	Deputy Commissioner, Aalo	SBIN0001677
41	158	DC Dibang Valley	0	0	0	0	0	Bank Details not available, an amount of Rs. 1100/- will be released on receipt of the same.	
42	147	DC East Kameng	16900	125	16775	SBI, Seppa Br	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
43	156	DC East Siang	7200	75	7125	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
44	149	DC ITANAGAR CAPITAL COMPLEX	15800	150	15650	IDBI Bank, Ita	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
45	160	DC LOHIT	16700	125	16575	State Bank of	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
46	165	DC Longding	5700	25	5675	SBI, Khonsa B	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
47	159	DC Lower Dibang	4100	0	4100	State Bank of	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
48	150	DC LOWER SUBANSIRI	12000	75	11925	SBI, Ziro Bran	36875010846	District Statistical Officer Ziro	SBIN0001396
49	162	DC NAMSAL	12800	50	12750	State Bank of	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0013311
50	148	DC PAPUMPARE	12800	100	12700	State Bank of	10333776638	Deputy Commissioner Papumpare	SBIN0003232
51	155	DC Siang	2400	50	2350	SBI, Pangin	34663631940	DC Siang	SBIN0007685
52	166	DC South East	44850	225	44625	ICICI Bank, Sa	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
53	157	DC Upper Siang District	2000	150	1850	State Bank of	36931943292	District Statistics Officer, Yiginkiong	SBIN0007228
54	153	DC Upper Subansiri	10000	1000	9000	State Bank of	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
55	146	DC West Kameng	32100	375	31725	State Bank of	34667918725	Finance and Accounts Officer	SBIN0001394
56	633	DCB Bank	160900	16265	144635	DCB Bank Ltd	0202955100489	Income Parking Account	DCBL0000037
57	808	Delhi - Central DC	0	0	0	0	0	Bank Details not available, Gross- Rs. 124450/-, Recovery- Rs. 675/- & Net- Rs. 123775/- will be released on receipt of the same.	
58	813	Delhi - East DC	200	0	200	Oriental Bank	04241011001600	Dy. Commissioner (East)	ORBC0100424
59	810	Delhi - ND DC	0	0	0	0	0	Bank Details not available, Gross- Rs. 28750/-, Recovery- Rs. 50/- & Net- Rs. 28700/- will be released on receipt of the same.	
60	812	Delhi - NE DC	106400	300	106100	Corporation B	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
61	807	Delhi - North DC	150300	575	149725	Punjab Natio	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
62	806	Delhi SW DC	0	0	0	0	0	Bank Details not available, Gross- Rs. 95050/-, Recovery- Rs. 400/- & Net- Rs. 94650/- will be released on receipt of the same.	
63	811	Delhi - West DC	0	0	0	0	0	Bank Details not available, an amount of Rs. 6500/- will be released on receipt of the same.	
64	805	Delhi-NW DC	0	0	0	0	0	Bank Details not available, Gross- Rs. 207450/-, Recovery- Rs. 275/- & Net- Rs. 207175/- will be released on receipt of the same.	
65	815	Department of Information Technology Govt of Jharkhand	1467050	148080	1318970	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
66	513	Department of Panchayat Govt. of Gujarat	37000	3700	33300	Dena Bank (N	098510010397	eGram Vishwagram Society	BKDN0130985
67	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	1850	0	1850	Indian Bank,	6770367413	The Director, Department of Women and Child Development	IDIB000P134
68	108	Dept of ITC Govt of Rajasthan	8756100	837475	7918625	State Bank of	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
69	171	Dept. Of IT, Govt of Manipur	7750	250	7500	HDFC Bank, I	19991450000214	District e-Governance Society	HDFC0001999
70	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	22200	75	22125	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
71	163	DEPUTY COMMISSIONER CHANGLANG	7200	425	6775	State Bank of	118647775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
72	152	DEPUTY COMMISSIONER KRA DAADI	2000	25	1975	State Bank of	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
73	145	DEPUTY COMMISSIONER TAWANG	5300	50	5250	State Bank of	30720693173	Deputy Commissioner, Tawang	SBIN0005844
74	161	Deputy Commissioner, Anjaw	500	25	475	State Bank of	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
75	645	Dhanlaxmi Bank	46500	150	46350	Dhanlaxmi Ba	099617700000230	UIDAI - Aadhaar	DLXB00000001
76	952	Director General Health Services, Health Deptt, Haryana	329200	36895	292305	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
77	955	Director Health and Family Welfare, UT	750	25	725	State Bank of	65049408421	Asstt Controller F and A	SBIN0050736
78	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	0	0	0	Bank Details not available, Gross- Rs. 18350/-, Recovery- Rs. 850/- & Net- Rs. 17500/- will be released on receipt of the same.			
79	956	Directorate of Health Services, A&N Islands	800	0	800	Syndicate Ban	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
80	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	552800	46075	506725	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
81	843	Directorate of Secondary Education, Haryana	238050	23855	214195	HDFC Bank Lt	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
82	826	Directorate of Social welfare, A&N Islands	13500	25	13475	State Bank of	37565641314	Director, Social Welfare	SBIN0000156
83	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	6750	25	6725	ICICI Bank, Sh	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
84	217	DIT Lakshadweep	6500	75	6425	State Bank of	37000499209	LITSS-Aadhaar	SBIN0005080
85	167	DY. COMMISSIONER SHAHDARA	47100	200	46900	Bank of Barod	31680100012340	UIDAI District Shahdra	BARB00JLSHA

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86	841	Education Department, Govt. of Gujarat	853800	32550	821250	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
87	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	2706750	131225	2575525	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
88	691	Equitas Small Finance Bank	0	0	0	0 Bank Details not available, Gross- Rs. 103200/-, Recovery- Rs. 10645/- & Net- Rs. 92555/- 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. 8600/-, Recovery- Rs. 150/- & Net- Rs. 8450/- will be released on receipt of the same.			
90	106	FCR Govt of Haryana	3949550	386175	3563375	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
91	103	FCS Govt of Punjab	8360450	51825	8308625	The Punjab State Bank	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
92	634	Federal Bank	160000	12125	147875	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
93	690	Fincare Small Finance Bank Limited	48600	450	48150	Fincare Small Finance Bank Ltd	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
94	218	General Administration Department	4333800	440655	3893145	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
95	118	General Admn. Department, Govt of Assam	41979500	4197950	37781550	State Bank of India	37176493081	UID Project Assam	SBIN0010755
96	130	Govt of Goa	333900	10325	323575	Axix Bank Ltd	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
97	124	Govt of Gujarat	2087700	212920	1874780	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
98	102	Govt of Himachal Pradesh	1041550	104455	937095	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
99	129	Govt of Karnataka	1693600	38325	1655275	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
100	132	Govt of Kerala	3124800	106675	3018125	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
101	127	Govt of Maharashtra	6728450	679270	6049180	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
102	111	Govt of Sikkim - Dept of Econo	68750	6900	61850	Central Bank	1236133785	Additional Chief Secretary	CBIN0282310
103	138	Govt of UT of Chandigarh	146800	275	146525	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
104	214	Govt. of Mizoram	317900	17650	300250	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
105	105	Govt. of Uttarakhand	0	0	0	0 Bank Details not available, Gross- Rs. 269150/-, Recovery- Rs. 27190/- & Net- Rs. 241960/- will be released on receipt of the same.			
106	635	HDFC Bank Limited	2064700	95000	1969700	HDFC Bank Ltd	50200029891294	AADHAAR ENROLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
107	977	Health Department, Govt of Uttar Pradesh	350	225	125	Allahabad Bank	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
108	636	ICICI Bank Limited	2761500	199000	2562500	ICICI Bank Ltd	000405004536	ICICI Bank Ltd	ICIC0000004
109	667	IDBI Bank Ltd_New_667	505000	24475	480525	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
110	637	IDFC BANK LIMITED	62250	1075	61175	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
111	651	Indian Bank_New_651	5508600	373325	5135275	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
112	659	INDIAN OVERSEAS BANK_NEW_659	61950	6695	55255	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
113	804	Indiapost	0	0	0	0 As per the request of Registrar, Gross- Rs. 34905300/-, Recovery- Rs. 2081840 & Net- Rs. 32823460 will be released separately.			
114	638	Indusind Bank	659400	67415	591985	Indusind Bank	00993565620035	UIDAI Income Account	INDB0000001
115	816	Information Technology & Communication Department	1664550	65050	1599500	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	3865400	296325	3569075	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
117	989	Integrated Child Development Services, Government of Tamil Nadu	105350	10660	94690	SBI, Velacheri	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
118	101	Jammu and Kashmir Bank	137200	14120	123080	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
119	639	Karnataka Bank	569000	12150	556850	Karnataka Bank	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR00000001
120	640	Karur Vysya Bank	126100	925	125175	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
121	718	Kolkata Telephones BSNL	0	0	0	Bank Details not available	Gross- Rs. 46600/-, Recovery- Rs. 675/- & Net- Rs. 45925/-	will be released on receipt of the same.	
122	628	KotakMahindra Bank	222850	22440	200410	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment Income AC-UIDAI	KKBK0000958
123	629	Lakshmi Vilas Bank	165500	1800	163700	The Lakshmi Vilas Bank	09996990000000421	UIDAI Payment Assistance	LAVB0000999
124	820	Madhya Pradesh State Electronics Development Corporation Ltd.	4653850	465385	4188465	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
125	703	Navodaya Vidyalaya Samiti	0	0	0	Bank Details not available	Gross- Rs. 5150/-, Recovery- Rs. 400/- & Net- Rs. 4750/-	will be released on receipt of the same.	
126	694	NORTH EAST SMALL FINANCE BANK RGVN	248400	24840	223560	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
127	143	Odisha Computer Application Center	5776400	226725	5549675	Union Bank of India	149311100001680	Odisha Computer Application Centre	UBIN0814938
128	652	ORIENTAL BANK OF COMMERCE_NEW_652	100	0	100	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
129	660	Punjab & Sind Bank_New_660	517900	49175	468725	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
130	653	Punjab National Bank_NEW_653	5767100	576710	5190390	Punjab National Bank	48210021000072286	UIDAI Commission Account	PUNB0482100
131	642	RBL Bank Limited	90800	500	90300	RBL Bank	40990000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
132	116	RDD Govt of Tripura	487900	42025	445875	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
133	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	618600	14250	604350	HDFC Bank Ltd	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0004075
134	169	Rural Development Department Bihar-1	8188850	503375	7685475	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
135	516	Sarba Siksha Abhiyan, Assam	947700	100495	847205	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
136	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	Bank Details not available	Gross- Rs. 2150/-, Recovery- Rs. 25/- & Net- Rs. 2125/-	will be released on receipt of the same.	
137	827	School Education & Sports, A&N Islands	0	0	0	Bank Details not available	an amount of Rs. 15400/-	will be released on receipt of the same.	
138	855	School Education & Sports, Govt. of Maharashtra	320400	10700	309700	IDBI Bank Ltd	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
139	871	School Education & Sports, Uttarakhand	1970450	197045	1773405	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
140	847	School Education and Literacy Department	0	0	0	0	0	Bank Details not available, Gross- Rs. 197200/-, Recovery- Rs. 2450/- & Net- Rs. 194750/- will be released on receipt of the same.	
141	873	School Education Department Uttarakhand	0	0	0	0	0	Bank Details not available, Gross- Rs. 84800/-, Recovery- Rs. 8480/- & Net- Rs. 76320/- will be released on receipt of the same.	
142	175	Secretary IT, Govt. of UT of Ladakh	0	0	0	0	0	Bank Details not available, Gross- Rs. 37400/-, Recovery- Rs. 3740/- & Net- Rs. 33660/- will be released on receipt of the same.	
143	643	South Indian Bank	118600	11960	106640	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
144	213	Special Secretary Home	164900	1725	163175	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
145	654	STATE BANK OF INDIA_New_654	14240800	718600	13522200	SBI, Madam K	31694211603	SBI UID Enrolment Account	SBIN0008586
146	985	State Mission Director ICDS Social Welfare Department JK	1761150	20975	1740175	J&K Bank, N	00840102000002253	State Mission Director ICDS J&K	JAKA0PROMPT
147	984	State Project Director SSA J&K	3174500	84000	3090500	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
148	208	Tamil Nadu eGovernance Agency	5699400	90850	5608550	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
149	644	Tamil Nadu Mercantile Bank	254700	350	254350	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
150	641	The Nainital Bank Ltd	159750	15975	143775	The Nainital Bank	0801000000000001	Aadhaar Enrolment Comm	NTBL0DEL080
151	620	UCO BANK	1438200	94275	1343925	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
152	696	Ujjivan Small Finance Bank	50800	375	50425	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
153	656	Union Bank Of India_New_656	970650	97065	873585	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
154	126	UT Govt. Of Dadra & Nagar Haveli	29800	175	29625	Dena Bank, S	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
155	125	UT Of Daman and Diu	17050	50	17000	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
156	134	UT of Puducherry	159950	375	159575	Indian Bank, S	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
157	222	UTIITSL	149040	550	148490	Axis bank Ltd	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
158	728	Uttar Pradesh West	252600	2675	249925	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
159	852	WCD Govt. of MP	190600	14925	175675	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
160	856	wcd Delhi	150850	15085	135765	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
161	717	West Bengal Telephones	0	0	0	0	0	Bank Details not available, Gross- Rs. 33900/-, Recovery- Rs. 125/- & Net- Rs. 33775/- will be released on receipt of the same.	
162	854	Women & Child Development, Maharashtra	8100	75	8025	Bank of India	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
163	840	Women & Child Development, Govt. of Gujarat	6146500	173300	5973200	Bank of Baroda	014601000300023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
164	832	Women and Child Development, Chandigarh	0	0	0	0	0	Bank Details not available, an amount of Rs. 2300/- will be released on receipt of the same.	
165	866	Women Development and Child Welfare Department, Govt of Telangana	38850	6500	32350	State Bank of India	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
166	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank Details not available, Gross- Rs. 46650/-, Recovery- Rs. 1550/- & Net- Rs. 45100/- will be released on receipt of the same.			
167	646	YES Bank Limited	176500	18100	158400	YES Bank Ltd	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
		Grand Total	201775040	14305385	187469655				

Gross Amount	₹20,17,75,040/- (Rupees Twenty Crore Seventeen Lakh Seventy Five Thousand Forty Only)
Recovery Amount	₹1,43,05,385/- (Rupees One Crore Forty Three Lakh Five Thousand Three Hundred Eighty Five Only)
Net Amount	₹18,74,69,655/- (Rupees Eighteen Crore Seventy Four Lakh Sixty Nine Thousand Six Hundred Fifty Five Only)

Verified & accepted by



(Prabhakaran C. R.)

Deputy Director (E&U-I)