

F.No. HQ-16042/3/2020-EU-I-HQ
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 29th January, 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 **₹34,88,65,003/- (Rupees Thirty Four Crore Eighty Eight Lakh Sixty Five Thousand Three Only)** is to be released to the Registrars as assistance for Aadhaar generation & Mandatory Biometric Updates during the month of **December, 2020** as per details in Annexure.

1.	Gross Amount	Rs.34,88,65,003/-
2.	Recovery Amount	Rs.2,69,87,845/-
3.	Net Payable Amount	Rs.32,18,77,158/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2020-21 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹34,88,65,003/- (Rupees Thirty Four Crore Eighty Eight Lakh Sixty Five Thousand Three 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# 40 dated 29.01.2021.



(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.

1	Gross Amount	Rs. 34.88.82.00%
2	Recovery Amount	Rs. 2.89.87.00%
3	Net Payable Amount	Rs. 31.98.95.00%

Budget Head	Amount (Rupees)
22.12.04	754.88.82.00%
22.12.04	(Rupees Thirty Four Lakh Eighty Eight Thousand Eight Hundred Eighty Two)
22.12.04	(Rupees Thirty Four Lakh Eighty Eight Thousand Eight Hundred Eighty Two)

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 December- 2020

Sl.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	62,400	6,240	56,160	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661	550	25	525	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	14,39,200	1,43,920	12,95,280	Andhra Bank	117911100002078	Andhra Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	17,16,150	79,575	16,36,575	State Bank	64099106201	Director Atal Janasnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	6,82,700	16,025	6,66,675	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	3,19,900	2,900	3,17,000	Bandhan Bank	274500001693	Bandhan Bank Limited	BDBL0001000
7	664	Bank of Baroda_2	2,99,350	29,935	2,69,415	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
8	619	Bank of Baroda_3	1,36,100	1,075	1,35,025	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
9	648	Bank of Baroda_New_648	44,76,100	1,79,025	42,97,075	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
10	649	Bank of India_New_649	44,43,250	4,44,325	39,98,925	Bank of India	012220110000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	12,59,600	1,11,950	11,47,650	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	19,57,850	83,625	18,74,225	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	16,62,200	1,66,220	14,95,980	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
14	702	Bharat Sanchar Nigam Limited	6,51,800	41,025	6,10,775	Punjab Natl	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
15	704	BSNL AP Circle	5,01,000	21,625	4,79,375	Union Bank	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
16	713	BSNL Assam Circle	0	0	0	0	0	Gross Amt-841300, Recovery Amt-116650 & Net Amt- 104985 will be released on receipt of the same.	
17	710	BSNL BIHAR CIRCLE	0	0	0	0	0	Gross Amt-116650, Recovery Amt-11665 & Net Amt- 104985 will be released on receipt of the same.	
18	712	BSNL JHARKHAND	0	0	0	0	0	Gross Amt-14000, Recovery Amt-50 & Net Amt-13950 will be released on receipt of the same.	
19	716	BSNL NE II	0	0	0	0	0	Gross Amt-14000, Recovery Amt-50 & Net Amt-13950 will be released on receipt of the same.	
20	715	BSNL NE-I	30,400	400	30,000	State Bank	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
21	711	BSNL ODISHA CIRCLE	7,000	0	7,000	Union Bank	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
22	705	BSNL Telangana Circle	57,700	200	57,500	Corporation	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally	CORP0000524
23	658	Canara Bank II	38,76,350	3,87,635	34,88,715	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
24	657	Canara Bank_New_657	59,00,100	5,08,300	53,91,800	Canara Bank	0413201028540	Canara Bank UID Project	CNRB0000413
25	689	Capital Small Finance Bank Ltd	13,700	50	13,650	Capital Sm	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
26	631	Catholic Syrian Bank	2,000	75	1,925	Catholic Sy	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
27	650	Central Bank of India_New_650	18,04,500	51,375	17,53,125	CENTRAL B	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
28	632	City Union Bank Limited	3,81,750	38,175	3,43,575	City Union B	510909010000056	RTGS Settlement Account	CIUB0000032
29	135	Civil Supplies - A&N Islands	32,703	50	32,653	State Bank	10605077144	ANIDCO LTD	SBIN0000156
30	212	Commissioner Nagaland	2,06,700	20,670	1,86,030	SBI, Main B	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
31	604	Corporation Bank	19,17,800	43,325	18,74,475	Corporation	510101005978741	COMW ON AADHAAR ENROLMENT (DBT AND DBTL)	CORP0000133
32	221	CSC e-Gov.	29,62,000	2,96,200	26,65,800	Bank of Ind	604820110000215	CSC e Governance Services India Ltd	BKID00006048
33	206	CSC e-Governance Services India Limited	50	0	50	Bank of Ind	604820110000215	CSC e Governance Services India Ltd	BKID00006048
34	151	D.C. KURUNG KUMEY	46,000	975	45,025	State Bank	31296326456	Deputy commissioner Koloriang	SBIN0011622
35	164	DC Tirap District	19,700	200	19,500	SBI, Khonsa	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
36	154	DC Aalo	7,400	225	7,175	State Bank	31354454270	Deputy Commissioner, Aalo	SBIN0001677
37	158	DC Dibang Valley	0	0	0	0	0	Bank details not available. An amount of Rs.100 will be released on receipt of the same.	
38	147	DC East Kameng	3,100	75	3,025	SBI, Seppa	37458314796	District Statistical Officer Seppa Branch	SBIN0005738

Sl.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
39	156	DC East Siang	7,000	0	7,000 SBI, Pasigha		34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
40	149	DC ITANAGAR CAPITAL COMPLEX	31,600	275	31,325 IDBI Bank, I		0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
41	160	DC LOHIT	21,200	150	21,050 State Bank		36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
42	165	DC Longding	3,500	50	3,450 SBI, Khonsa		36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
43	159	DC Lower Dibang	5,400	250	5,150 State Bank		30719179692	The DC and Finance & Accounts Officer, Roing	SBIN00005821
44	150	DC LOWER SUBANSIRI	2,600	0	2,600 SBI, Ziro Br		36875010846	District Statistical Officer Ziro	SBIN0001396
45	162	DC NAMSAL	14,700	100	14,600 State Bank		36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN00113111
46	148	DC PAPUMPARE	27,000	225	26,775 State Bank		10333776638	Deputy Commissioner Papumpare	SBIN00003232
47	155	DC Siang	400	0	400 SBI, Pangin		34663631940	DC Siang	SBIN0007685
48	166	DC South East	85,500	325	85,175 ICICI Bank,		017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
49	157	DC Upper Siang District	500	0	500 State Bank		36931943292	District Statistics Officer, Yignkiong	SBIN0007228
50	153	DC Upper Subansiri	3,100	75	3,025 State Bank		37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN00005818
51	146	DC West Kameng	23,600	700	22,900 State Bank		34667918725	Finance and Accounts Officer	SBIN0001394
52	633	DCB Bank	2,55,100	1,950	2,53,150 DCB Bank L		0202955100489	Income Parking Account	DCBL00000037
53	808	Delhi - Central DC	0	0	0 Bank details not available.		Gross Amt-92800, Recovery Amt-325 & Net Amt- 92475 will be released on receipt of the same.		
54	813	Delhi - East DC	700	0	700 Oriental Ba		04241011001600	Dy. Commissioner (East)	ORBC0100424
55	810	Delhi - ND DC	0	0	0 Bank details not available.		Gross Amt-14000, Recovery Amt- 1400 & Net Amt- 12600 will be released on receipt of the same.		
56	812	Delhi - NE DC	1,29,300	525	1,28,775 Corporation		20710010114806	Registrar (UID), District North-East, Delhi	CORP0002071
57	807	Delhi - North DC	1,43,200	425	1,42,775 Punjab Nat		0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
58	806	Delhi SW DC	0	0	0 Bank details not available.		Gross Amt-110850, Recovery Amt-425 & Net Amt- 110425 will be released on receipt of the same.		
59	811	Delhi- West DC	0	0	0 Bank details not available.		Gross Amt-19650, Recovery Amt- 1965 & Net Amt- 17685 will be released on receipt of the same.		
60	805	Delhi-NW DC	0	0	0 Bank details not available.		Gross Amt-211050, Recovery Amt- 425 & Net Amt- 210625 will be released on receipt of the same.		
61	815	Department of Information Technology Govt of Jharkhand	20,64,400	1,66,775	18,97,625 Bank of Ind		499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
62	513	Department of Panchayat Govt. of Gujarat	93,050	9,305	83,745 Dena Bank		098510010397	eGram Vishwagram Society	BKDN0130985
63	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	0	0	0 Bank details not available.		An amount of Rs.3850 will be released on receipt of the same.		
64	108	Dept of ITC Govt of Rajasthan	2,93,66,950	29,36,695	2,64,30,255 State Bank		61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
65	171	Dept. Of IT, Govt of Manipur	1,60,800	14,275	1,46,525 HDFC Bank,		19991450000214	District e-Governance Society	HDFC0001999
66	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	11,500	0	11,500 Canara Ban		0606101560635	SPD UIDAI SSAS TG	CNRB0000606
67	163	DEPUTY COMMISSIONER CHANGLANG	9,700	250	9,450 State Bank		11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
68	152	DEPUTY COMMISSIONER KRA DAADI	2,500	75	2,425 State Bank		34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
69	145	DEPUTY COMMISSIONER TAWANG	6,500	0	6,500 State Bank		30720693173	Deputy Commissioner, Tawang	SBIN0005844
70	161	Deputy Commissioner, Anjaw	1,600	25	1,575 State Bank		34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
71	645	Dhanlaxmi Bank	76,200	300	75,900 Dhanlaxmi		099617700000230	UIDAI - Aadhaar	DLXB0000001
72	952	Director General Health Services, Health Deptt, Haryana	7,57,050	40,000	7,17,050 ICICI Bank		A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
73	955	Director Health and Family Welfare, UT	1,300	0	1,300 State Bank		65049408421	Asstt Controller F and A	SBIN0050736
74	979	Director Social Welfare Uttarakhnad	0	0	0 Bank details not available.		An amount of Rs.200 will be released on receipt of the same.		
75	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	6,55,700	20,000	6,35,700 Andhra Ban		A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
76	843	Directorate of Secondary Education, Haryana	44,900	325	44,575 HDFC Bank		50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code]	HDFC0000108

Sl.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
77	826	Directorate of Social welfare, A&N Islands	33,250	25	33,225	State Bank	37565641314	Director, Social Welfare	SBIN0000156
78	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	11,850	1,185	10,665	ICICI Bank,	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
79	217	DIT Lakshadweep	15,500	50	15,450	State Bank	37000499209	LITSS-Aadhaar	SBIN0005080
80	167	DY. COMMISSIONER SHAHDARA	22,900	25	22,875	Bank of Bar	31680100012340	UIDAI District Shahdra	BARB0DILSHA
81	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	21,23,750	1,56,950	19,66,800	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
82	691	Equitas Small Finance Bank	0	0	0	0	0	Bank details not available. Gross Amt- 154350, Recovery Amt- 3100 & Net Amt- 151250 will be released on receipt of the same.	
83	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	0	0	Bank details not available. Gross Amt- 8850, Recovery Amt- 25 & Net Amt- 8825 will be released on receipt of the same.	
84	106	FCR Govt of Haryana	64,76,150	3,97,100	60,79,050	Union Bank	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
85	103	FCR Govt of Punjab	26,87,850	34,075	26,53,775	The Punjab	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
86	634	Federal Bank	2,64,600	5,125	2,59,475	The Federa	00350051070033	Aadhaar Enrolment Commission Central Acc	FDR00000035
87	690	Fincare Small Finance Bank Limited	1,30,950	1,450	1,29,500	Fincare Sma	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB00000001
88	218	General Administration Department	86,47,100	5,41,950	81,05,150	State Bank	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat,	SBIN00000181
89	118	General Admn. Department, Govt of Assam	10,67,57,650	1,06,75,765	9,60,81,885	State Bank	37176493081	UID Project Assam	SBIN0010755
90	130	Govt of Goa	3,19,400	31,050	2,88,350	Axix Bank L	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB00000078
91	124	Govt of Gujarat	58,59,100	2,56,200	56,02,900	State Bank	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
92	102	Govt of Himachal Pradesh	8,89,200	25,100	8,64,100	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
93	129	Govt of Karnataka	26,75,800	1,41,025	25,34,775	State Bank	64058507303	UIDAI PoC Account	SBIN0040277
94	132	Govt of Kerala	50,94,850	61,950	50,32,900	State Bank	67133949563	KSITM Kerala UID Project	SBIN0070020
95	127	Govt of Maharashtra	1,85,66,950	17,54,975	1,68,11,975	Bank of Ind	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
96	111	Govt of Sikkim - Dept of Econo	53,950	1,300	52,650	Central Ban	1236133785	Additional Chief Secretary	CBIN0282310
97	138	Govt of UT of Chandigarh	1,39,450	575	1,38,875	Punjab Nat	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
98	214	Govt. of Mizoram	3,16,000	31,600	2,84,400	State Bank	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
99	105	Govt. of Uttarkhand	0	0	0	0	0	Bank details not available. Gross Amt- 375900, Recovery Amt- 19425 & Net Amt- 356475 will be released on receipt of the same.	
100	635	HDFC Bank Limited	34,64,800	1,05,950	33,58,850	HDFC Bank	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMWY ACCOUNT	HDFC0004989
101	977	Health Department, Govt of Uttar Pradesh	2,150	0	2,150	Allahabad B	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistic ALL0212156	
102	636	ICICI Bank Limited	49,31,100	2,58,875	46,72,225	ICICI Bank L	000405004536	ICICI Bank Ltd	ICIC0000004
103	667	IDBI Bank Ltd_New_667	10,37,300	38,825	9,98,475	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
104	637	IDFC BANK LIMITED	88,900	1,350	87,550	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
105	651	Indian Bank_New_651	89,19,200	6,35,200	82,84,000	INDIAN BAN	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
106	659	INDIAN OVERSEAS BANK_NEW_659	73,700	2,225	71,475	Indian Over	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
107	804	Indiapost	0	0	0	0	0	As per the request of the Registrar, Gross Amt. 54894800, Recovery Amt- 3110435 and Net Amt- 51784365 will be made separately.	
108	638	Indusind Bank	13,03,300	45,850	12,57,450	Indusind Ba	00993565620035	UIDAI Income Account	INDB0000001
109	816	Information Technology & Communication Department	11,93,650	1,13,000	10,80,650	State Bank	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
110	818	Information Technology Electronics and Communication Department, Govt of Telangana	48,45,000	1,10,500	47,34,500	State Bank	62453684776	Telangana State Technology Services Limited	SBIN0020432
111	989	Integrated Child Development Services , Government of Tamil Nadu	8,250	0	8,250	SBI, Velach	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
112	224	IPPB	0	0	0	0	0	Bank details not available. An amount of Rs.200/- will be released on receipt of the same.	

Sl.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
113	101	Jammu and Kashmir Bank	1,26,700	11,400	1,15,300	The Jammu	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
114	639	Karnataka Bank	10,09,700	3,450	10,06,250	Karnataka B	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
115	640	Karur Vysya Bank	2,44,250	22,450	2,21,800	Karur Vysya	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
116	718	Kolkata Telephones BSNL	0	0	0	0 Bank details not available.		UIDAI Aadhaar Enrolment Charges	
117	628	KotakMahindra Bank	3,69,300	36,775	3,32,525	Kotak Mahin	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
118	629	Lakshmi Vilas Bank	2,51,350	12,275	2,39,075	The Lakshmi	09996990000000421	UIDAI Payment Assistance	LAYB0000999
119	820	Madhy Pradesh State Electronics Development Corporation Ltd.	1,19,53,950	11,95,395	1,07,58,555	Oriental Ba	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
120	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available.		Gross Amt-19650, Recovery Amt-1825 & Net Amt- 17825 will be released on receipt of the same.	
121	694	NORTH EAST SMALL FINANCE BANK RGVN	7,26,800	72,680	6,54,120	State Bank	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
122	143	Odisha Computer Application Center	88,00,400	5,85,950	82,14,450	Andhra Ban	149311100001680	Odisha Computer Application Centre	ANDB0001493
123	652	ORIENTAL BANK OF COMMERCE_NEW_652	50	0	50	Oriental ba	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACC	ORBC0100179
124	660	Punjab & Sind Bank, New_660	1,60,900	1,425	1,59,475	Punjab & Si	06061100068235	Enrolment Fund	PSIB0000606
125	653	Punjab National Bank, NEW_653	29,64,100	2,96,410	26,67,690	Punjab Natl	4821002100002286	UIDAI Commission Account	PUNB0482100
126	642	RBL Bank Limited	1,66,000	525	1,65,475	RBL Bank	4099000000050	RBL RETAIL COLLECTION ACCOUNT	RATN0000088
127	116	RDD Govt. of Tripura	11,56,400	14,925	11,41,475	United Ban	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
128	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	0	0	0	0 Bank details not available.		Gross Amt-365450, Recovery Amt-328905 will be released on receipt of the same.	
129	169	Rural Development Department Bihar-1	94,52,000	9,45,200	85,06,800	Kotak Mahin	1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351
130	516	Sarba Siksha Abhiyan, Assam	6,80,650	1,400	6,79,250	Canara Ban	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
131	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	0 Bank details not available.		Gross Amt-2900, Recovery Amt-25 & Net Amt-2875 will be released on receipt of the same.	
132	827	School Education & Sports, A&N Islands	0	0	0	0 Bank details not available.		An amount of Rs.2350 will be released on receipt of the same.	
133	855	School Education & Sports, Maharashtra Circle	150	0	150	IDBI Bank L	0250102000015367	Directorate of Primary Education Aadhar Enrolment	IBKL0000250
134	871	School Education & Sports, UP	57,12,300	5,71,230	51,41,070	State Bank	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
135	873	School Education Department Uttarakhand	0	0	0	0 Bank details not available.		Gross Amt-117400, Recovery Amt-105660 will be released on receipt of the same.	
136	175	Secretary IT, Govt. of UT of Ladakh	0	0	0	0 Bank details not available.		Gross Amt-59100, Recovery Amt-53190 will be released on receipt of the same.	
137	643	South Indian Bank	1,69,300	12,050	1,57,250	The South I	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
138	213	Special Secretary Home	2,62,550	26,255	2,36,295	State Bank	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
139	654	STATE BANK OF INDIA, New_654	1,38,12,250	10,73,900	1,27,38,350	SBI, Madam	31694211603	SBI UID Enrolment Account	SBIN0008586
140	985	State Mission Director ICDS Social Welfare Department JK	32,82,100	1,05,875	31,76,225	J&K Bank, h	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
141	984	State Project Director SSA J&K	40,58,100	1,51,025	39,07,075	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
142	208	Tamil Nadu eGovernance Agency	85,67,000	53,550	85,13,450	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
143	644	Tamil Nadu Mercantile Bank	4,57,100	650	4,56,450	Tamilnad M	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
144	641	The Nainital Bank Ltd	1,92,550	19,255	1,73,295	The Nainita	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL08
145	620	UCO BANK	1,66,700	1,475	1,65,225	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
146	696	Ujjivan Small Finance Bank	96,000	9,600	86,400	Ujjivan Sma	10001013035001	Sundry Liabilities account	UJVN0099999
147	656	Union Bank Of India, New_656	16,13,500	1,61,350	14,52,150	Union Bank	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
148	126	UT Govt. Of Dadra & Nagar Haveli	67,700	675	67,025	Dena Bank,	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
149	125	UT Of Daman and Diu	38,100	200	37,900	State Bank,	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
150	134	UT of Puducherry	3,44,300	550	3,43,750	Indian Bank	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129

Sl.	Reg. Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
151	222	UTIITSL		1,175	2,54,225	Axis bank Lt	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
152	728	Uttar Pradesh West	2,55,400	12,450	2,93,250	Punjab Nat	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
153	852	WCD Govt. of MP	3,05,700	54,880	4,93,920	Union Bank	583202010021172	Registrar Women and Child Development MP	UBIN0558320
154	856	wcd Delhi	5,48,800	13,170	1,18,530	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
155	717	West Bengal Telephones	1,31,700	0	0	0 Bank details not available.	Gross Amt-4600, Recovery Amt-25 & Net Amt-4575 will be released on receipt of the same.		
156	854	Women & Child Development, Maharashtra	0	0	0	0 Bank details not available.	An amount of Rs.350/- will be released on receipt of the same.		
157	840	Women & Child Development, Govt. of Gujarat	1,24,20,900	2,13,725	1,22,07,175	Bank of Bar	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB00GANDHI
158	832	Women and Child Development, Chandigarh	0	0	0	0 Bank details not available.	Gross Amt-5200, Recovery Amt-5150 will be released on receipt of the same.		
159	866	Women Development and Child Welfare Department, Govt of Telangana	88,900	0	88,900	State Bank	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
160	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank details not available.	Gross Amt-5550, Recovery Amt-425 & Net Amt-5125 will be released on receipt of the same.		
161	646	YES Bank Limited	3,74,100	6,800	3,67,300	YES Bank Lt	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			34,88,65,003	2,69,87,845	32,18,77,158				

Gross Amount	Rs.34,88,65,003/- (Rupees Thirty Four Crore Eighty Eight Lakh Sixty Five Thousand Three Only)
Recovery Amount	Rs.2,69,87,845/- (Rupees Two Crore Sixty Nine Lakh Eighty Seven Thousand Eight Hundred Forty Five Only)
Net Amount	Rs.32,18,77,158/- (Rupees Thirty Two Crore Eighteen Lakh Seventy Seven Thousand One Hundred Fifty Eight Only)

Verified & Accepted by

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