

फा. सं. HQ-16042/3/2020-EU-I-HQ (Computer No. 1100)

भारत सरकार

भारतीय विशिष्ट पहचान प्राधिकरण (मुख्यालय)

(नामांकन एवं अद्यतन-1 प्रभाग)

7वां तल, यूआईडीएआई मुख्यालय,
बंगला साहिब रोड, काली मंदिर के पीछे,
गोल मार्किट, नई दिल्ली-110001

दिनांक: 15 दिसंबर, 2021

सेवा में,

वेतन एवं लेखा अधिकारी (पीएओ)

भारतीय विशिष्ट पहचान प्राधिकरण.

संस्वीकृति आदेश

सक्षम प्राधिकारी ने 100/- रुपए (इनहाउस मॉडल) और 50/- रुपए (आउट सोर्स मॉडल) की दर से प्रत्येक सफल आधार नामांकन के लिए, 27/- रुपए प्रत्येक सफल सीईएलसी आधारित आधार नामांकन के लिए जिसे 01.01.2020 से बढ़ाकर प्रत्येक सफल सीईएलसी नामांकन के लिए 50/- रुपए कर दिया गया और प्रत्येक सफल अनिवार्य बायोमेट्रिक अद्यतन के लिए 100/- रुपए (इन हाउस मॉडल) और 50/- रुपए (आउटसोर्स मॉडल) की दर से नामांकन लागत की अदायगी हेतु सहायता जारी करने के लिए मंजूरी प्रदान की है।

2. उपर्युक्त के अनुसरण में, **अक्टूबर, 2021** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹37,73,83,760/- (रुपये सैंतिस करोड़ तिहत्तर लाख तिरासी हज़ार सात सौ साठ केवल)** की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 37,73,83,760
2.	वसूली योग्य राशि	₹ 3,97,14,085
3.	निवल देय राशि	₹ 33,76,69,675

3. संबंधित व्यय को वित्तीय वर्ष 2021-22 के यूआईडीएआई के बजट शीर्ष में निम्नलिखित शीर्ष के अंतर्गत डेबिट किया जाएगा:-

बजट शीर्ष	राशि (रुपए)
31.113.04 ई एंड यू – ओसी नामांकन लागत	₹37,73,83,760/- (रुपये सैंतिस करोड़ तिहत्तर लाख तिरासी हज़ार सात सौ साठ केवल)

शेष पृष्ठ 2 पर...

4. वेतन एवं लेखा अधिकारी, यूआईडीएआई से अनुरोध है कि अनुलग्नक में दिए गए रजिस्ट्रारों के खाता संख्या में राशि को क्रेडिट कर दिया जाए।
5. यह संस्वीकृति आदेश उपमहानिदेशक (ई&यू) के अनुमोदन, जो की ई-ऑफिस के नोट # 142 दिनांक 09.12.2021 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी की जा रही है।

प्रभाकरन
(प्रभाकरन सी.आर.)
उप निदेशक (ई & यू-1)

सूचना एवं आवश्यक कार्रवाई के लिए प्रतिलिपि अग्रेसित :-

1. डीडीओ, यूआईडीएआई मु., नई दिल्ली (2 प्रतियों सहित) - अनुलग्नक के अनुसार रजिस्ट्रार को भुगतान करने के अनुरोध के साथ।
2. संबंधित रजिस्ट्रार.
3. रजिस्ट्रारों से अनुरोध है कि संबंधित क्षेत्रीय कार्यालयों को सूचित करते हुए वे कृपया नामांकन एजेंसियों को यथाशीघ्र भुगतान जारी कर दें।
4. सभी क्षेत्रीय कार्यालय ।
5. उपमहानिदेशक(एफआई)/उपमहानिदेशक(संभारिकी)/सहा.महानिदेशक(एफआई)/सहा.महानिदेशक (संभारिकी) – सूचनार्थ ।
6. उपमहानिदेशक (वित्त), यूआईडीएआई, मुख्यालय ।
7. कार्यालय प्रति ।

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 October-2021

Sl. No.	Reg. Id	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	48050	100	47950	ICICI Bank	366801000078	HP SITEG	IFSC
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	45700	50	45650	Punjab National Ba	593000100039270	Member Secretary Samagra Shiksha UT of Puducherry Mission Authority	ICIC0003668
3	623	Andhra Bank	2645900	2645900	2381310	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account	PUNB0593000
4	821	Atalji Janasnehi Directorate, Government of Karnataka	2532650	2532650	2279385	State Bank of India	64099106201	Director Atal Janasnehi Directorate	UBIN0811793
5	647	Axis Bank Ltd	3115900	3115900	2804310	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	SBIN0040277
6	630	Bandhan Bank Ltd	242300	24230	218070	Bandhan Bank Limit	2745000001693	Bandhan Bank Limited	UTBI0000004
7	648	Bank of Baroda New_648	13717400	1471740	12245660	Bank of Baroda,	29040200000327	Bank of Baroda UID Project	BDL00001000
8	649	Bank of India New_649	3289000	3289000	5059610	Bank of India, Kurl	0122220110000264	Claims received from UIDAI	BARB00BANEAS
9	662	BANK OF MAHARASHTRA_NEW_662	948000	3289000	2960100	BANK OF MAHARASH	60228777743	F I, S L B AND GOV BUSINESS	BKID0000122
10	671	Baroda Rajasthan Kshetriya Gramin Bank	2850050	1449800	804820	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	MAH00001150
11	670	BARODA UTTAR PRADESH GRAMIN BANK	6054500	2850050	2565045	Baroda Uttar Prade	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOVALISHA
12	702	Bharat Sanchar Nigam Limited	15750	6054500	5449050	Punjab National Ba	11200002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	BARB00BUPGBX
13	714	BSNL Andaman Nicobar Telecom Circle	3219800	15750	14715	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	PUNB00112000
14	704	BSNL AP Circle	252600	119400	3100400	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0563854
15	713	BSNL Assam Circle	309250	252600	277340	Union Bank of India	380601010350425	AO (AEP), O/o the CGMT, BSNL Guwahati	UBIN0534641
16	710	BSNL BIHAR CIRCLE	0	309250	278325	Punjab National Ba	0380002100061706	A.O. (B&A)	UBIN0538060
17	720	BSNL Chhattisgarh Telecom Circle	0	0	0	Bank details not available.	Gross Amt.-1750, Recovery Amt.-125 & Net Amt.-1625 will be released on receipt of the same	PUNB0028000	
18	724	BSNL Haryana	0	0	0	Bank details not available.	Gross Amt.-1600, Recovery Amt.-75 & Net Amt.-1525 will be released on receipt of the same		
19	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amt.-33900, Recovery Amt.-950 & Net Amt.-32950 will be released on receipt of the same		
20	719	BSNL M P CIRCLE	0	0	0	Bank details not available.	Gross Amt.-13800, Recovery Amt.-1380 & Net Amt.-12420 will be released on receipt of the same		
21	716	BSNL NE II	0	0	0	Bank details not available.	Gross Amt.-1300, Recovery Amt.-75 & Net Amt.-1225 will be released on receipt of the same		
22	715	BSNL NE-I	14400	325	14075	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
23	711	BSNL ODISHA CIRCLE	97600	97600	87840	Union Bank of India	380801010003282	AO(A&EP), O/o CGMT, ODISHA CIRCLE	UBIN0538086
24	722	BSNL Rajasthan	186800	0	168120	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
25	705	BSNL Telangana Circle	4260950	426095	3834855	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
26	658	Canara Bank II	6298400	629840	5668560	Canara Bank, Bang	0413201028540	Canara Bank UID Project	CNRB0000413
27	657	Canara Bank New_657	51300	1075	50225	Capital Small Final	0131010000011	Capital Small Finance Bank Ltd	CLBL0000013
28	689	Capital Small Finance Bank Ltd	2741600	374160	2367440	CENTRAL BANK OF	30970444794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
29	650	Central Bank of India New_650	44115	5810	397035	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
30	632	City Union Bank Limited	58100	44115	52990	State Bank of India	10603071144	ANUIDCO LTD	SBIN0000156
31	135	Civil Supplies - A&N Islands	448200	44820	403380	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
32	212	Commissioner Nagaland	2409400	240940	2168460	Union Bank of India	510101003978741	COMAN ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
33	829	Commissioner of School Education AP	9209200	1220920	7988280	Bank of India	60482010000215	CSC e Governance Services India Ltd	BKID0006048
34	604	Corporation Bank	100	0	100	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0001622
35	221	CSC e-Gov.	18800	1880	300	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
36	151	D.C. KURLUNG KUMEY	48700	4870	43830	ICICI Bank, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
37	158	DC Dibrang Valley	100	0	100	State Bank of India	017101017554	DEPUTY COMA SOUTH EAST REGISTRAR UIDAI	ICIC0000171
38	149	DC ITANAGAR CAPITAL COMPLEX	8000	200	7800	State Bank of India	34667918723	District Statistics Officer, Yingkiong	SBIN0007228
39	165	DC Longding	282700	28270	254430	DCB Bank Ltd.	0202955100489	Income Parking Account	SBIN0001394
40	166	DC South East	34800	34800	31320	Punjab National Ba	Gross Amt.-186750, Recovery Amt.-14500 & Net Amt.-172250 will be released on receipt of the same	04241011001600	DCBL0000037
41	157	DC Upper Siang District	154300	13050	141260	Punjab National Ba	04241011001600	Dy. Commissioner (East)	PUNB0042410
42	146	DC West Kameng	229350	22935	206415	Corporation Bank, I	20710010114806	Registrar (UID), District North-East, Delhi	CORP0002071
43	633	DCB Bank	0	0	0	Punjab National Ba	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
44	808	Delhi - Central DC	1739900	173990	1565910	Bank of India	499810110000243	MS UIDAI PROJECT -377995 & Net Amt.-2500 & Net Amt.-173400 will be released on receipt of the same	BKID0004998
45	813	Delhi - East DC	180300	18030	162270	Bank of Baroda	728301000059400	E-Gram Vishwagram Society	BARB00B0GNAG
46	810	Delhi - NE DC	2152425	2152425	12871825	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
47	806	Delhi - South DC	249250	24925	224325	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
48	807	Delhi - North DC	17400	375	17025	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
49	809	Delhi - SW DC	0	0	0	Bank details not available.	Gross Amt.-58850, Recovery Amt.-900 & Net Amt.-57950 will be released on receipt of the same		
50	806	Delhi - West DC	0	0	0	Bank details not available.	Gross Amt.-29000, Recovery Amt.-400 & Net Amt.-28600 will be released on receipt of the same		
51	811	Delhi-NW DC	0	0	0	Bank details not available.	Gross Amt.-377990, Recovery Amt.-37795 & Net Amt.-28600 will be released on receipt of the same		
52	805	Delhi-NW DC	1739900	173990	1565910	Bank of India	499810110000243	MS UIDAI PROJECT -377995 & Net Amt.-2500 & Net Amt.-173400 will be released on receipt of the same	BKID0004998
53	815	Department of Information Technology Govt of Jharkhand	180300	18030	162270	Bank of Baroda	728301000059400	E-Gram Vishwagram Society	BARB00B0GNAG
54	513	Department of Panchayat Govt. of Gujarat	2152425	2152425	12871825	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
55	108	Dept. Of IT, Govt of Rajasthan	249250	24925	224325	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
56	171	Dept. Of IT, Govt of Manipur	17400	375	17025	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
57	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana							

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Sl. No.	Reg. Id	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC
58	163	DEPUTY COMMISSIONER CHANGLANG	100	0	100	State Bank of India	1186475622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
59	152	DEPUTY COMMISSIONER KRA DAADI	1900	125	1775	State Bank of India	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
60	161	Deputy Commissioner, Anjaw	200	0	200	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
61	645	Dhanlaxmi Bank	154100	15410	138690	Dhanlaxmi Bank	099617700002030	UJDAI - Aadhaar	DLXB0000001
62	952	Director General Health Services, Health Deptt, Haryana	1124850	112485	1012365	ICICI Bank	A/C No. 0043001029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
63	955	Directorate of Health Services, A&N Islands	3200	0	3200	State Bank of India	650490408421	Asstt Controller F and A	SBIN00050736
64	230	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	109100	10910	98190	Axis Bank, Itanagar	9170100076883127	Director of Elementary Education (Joint Account)	UTIB00003379
65	216	Directorate of Health & Family Welfare	0	0	0	Bank details not available.	Gross Amt. -162350, Recovery Amt. -16235 & Net Amt. -146115 will be released on receipt of the same		
66	956	Directorate of Health Services, A&N Islands	2850	0	2850	Syndicate Bank, DH	99097200008971	Chief Registrar of Births and Deaths	SYNB0009909
67	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	796250	31975	764275	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
68	843	Directorate of Secondary Education, Haryana	314900	31490	283410	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar (Code:843)	HDFC0000108
70	826	Directorate of Social Welfare, A&N Islands	7100	175	6925	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
71	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	3450	345	3105	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
72	217	DIT Lakshadweep	15500	1550	15350	State Bank of India	37000499209	LIT55-Aadhaar	SBIN0005080
73	167	DY. COMMISSIONER SHAHDARA	92800	9280	83520	Bank of Baroda, Dill	31680100012340	UJDAI District Shahdra	BARB001LSHA
74	841	Education Department, Govt. of Gujarat	3305200	330520	2974680	Dena Bank	0308100040770	Gujarat Council of Primary Education	BKDN0130308
75	986	Electronics & Information Technology E&IT Department, Government of Chhattisgarh GoCG	5649150	714915	4934235	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
76	691	Equitas Small Finance Bank	245100	24510	220590	Equitas Small Finance	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
77	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	Bank details not available.	Gross Amt. -63600, Recovery Amt. -6360 & Net Amt. -57240 will be released on receipt of the same		
78	106	FCR Govt of Haryana	6277900	627790	5650110	Union Bank of India	51201010030198	Society for I.T. initiative Fund for e-Governance	UBIN0551121
79	103	FCG Govt of Punjab	8807400	880740	7926660	The Punjab State C	001434025100001	Registrar UID Project, Punjab	UTIB0P5CB01
80	634	Federal Bank	374050	37405	336645	The Federal Bank L	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
81	690	Fincare Small Finance Bank Limited	135050	13505	121545	Fincare Small Finan	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
82	229	FINO PAYMENTS BANK	0	0	0	Bank details not available.	Gross Amt. -45700, Recovery Amt. -4570 & Net Amt. -41130 will be released on receipt of the same		
83	218	General Administration Department	4428200	442820	3985380	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
84	118	General Admm. Department, Govt of Assam	41328000	4132800	37176492081	UID Project Assam	37176492081	UID Project Assam	SBIN0010735
85	130	Govt of Goa	348900	34890	314010	Axix Bank Ltd, Panz	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
86	124	Govt of Gujarat	7701500	770150	6931350	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0602228
87	102	Govt of Himachal Pradesh	1273400	127340	1146060	ICICI Bank	366801000078	UJDAI FINANCIAL ASSISTANCE	ICIC0003668
88	129	Govt of Karnataka	3641050	261025	3380025	State Bank of India	64058507303	UJDAI POC Account	SBIN0040277
89	132	Govt of Kerala	9226450	922645	8303805	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070202
90	127	Govt of Maharashtra	19661300	2216130	17445170	Bank of India	00571010003014	SETU Maharashtra Aadhaar yojna Account	BKID0000037
91	111	Govt of Sikkim - Dept of Econo	71400	7140	64260	Central Bank of Ind	1236133785	Additional Chief Secretary	CBIN0282310
92	138	Govt of UT of Chandigarh	176500	17650	158850	Punjab National Ba	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
93	214	Govt. of Uttarakhand	612700	61270	551430	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
94	105	Govt. of UttarKhand	0	0	0	Bank details not available.	Gross Amt. -225150, Recovery Amt. -22515 & Net Amt. -202635 will be released on receipt of the same		
95	635	HDFC Bank Limited	3348300	334830	3013470	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
96	977	Health Department, Govt of Uttar Pradesh	500	500	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	50474985938	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	ALL0212156
97	636	ICICI Bank Limited	5469900	546990	4872910	ICICI Bank Ltd., Na	0004050004536	ICICI Bank Ltd	ICIC0000004
98	667	IDBI Bank Ltd. New_667	1450600	145060	1305540	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
99	637	IDFC BANK LIMITED	193000	19300	173700	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
100	651	Indian Bank New_651	13275200	1327520	2896500	INDIAN BANK	010902000020202	IOB-AADHAAR REGISTRATION FEE	IDIB000H003
101	659	INDIAN OVERSEAS BANK_NEW_659	2896500	289650	2606850	Indian Overseas Ba	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
102	804	Indiapost	0	0	0	As per the request of the Registrar, Gross Amt. -69619200, Recovery Amt. -6648085 & Net Amt. -62971115 will be released on receipt of the same			
103	638	Indusind Bank	1383400	138340	1245060	Indusind Bank Limit	00993565620035	UJDAI Income Account	INDB0000001
104	816	Information Technology & Communication Department	10631250	887675	9743575	State Bank of India	62529185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
105	818	Information Technology Electronics and Communication Department, Govt of Telangana	6495400	649540	5845860	State Bank of India	624543684776	Telangana State Technology Services Limited	SBIN0020432
106	989	Integrated Child Development Services, Government of Tamil Nadu	52250	5225	47025	SBI, Velachery Bran	38375097913	Director cum Mission Director- UJDAI	SBIN0007993
107	224	IPPB	0	0	0	Bank details not available.	Gross Amt. -142150, Recovery Amt. -14215 & Net Amt. -127935 will be released on receipt of the same		
108	101	Jammu and Kashmir Bank	81400	8140	73260	The Jammu & Kash	0993530240000001	UJDAI AADHAAR ENROLLMENT FEE	JAKA0HR0C0HQ
109	639	Karnataka Bank	1286000	128600	1157760	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
110	640	Karur Vysya Bank	346400	34640	317160	Karur Vysya Bank	1254308000001105	UJDAI Aadhaar Enrolment Charges	KVBL0001254
111	718	Kolkata Telephones BSNL	58700	5870	52830	State Bank of India	00000011107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
112	628	KotakMahindra Bank	516150	51615	464535	Kotak Mahindra Bar	08410169117021	Aadhar Card Enrollment_Income AC-UJDAI	KKBK0000958
113	625	Labour Welfare Department Assam	1031100	103110	7771020100003175	ALWS AADHAAR	7771020100003175	ALWS AADHAAR	UBIN0577115
114	229	Lakshmi Vilas Bank	324900	32490	292410	The Lakshmi Vilas B	0996999000000421	UJDAI Payment Assistance	LAVB0000999
115	820	Madhya Pradesh State Electronics Development Corporation Ltd.	12070800	1907080	10163720	Punjab National Ba	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
116	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available.	Gross Amt. -3650, Recovery Amt. -365 & Net Amt. -3285 will be released on receipt of the same		
117	694	NORTH EAST SMALL FINANCE BANK RGVN	998000	99800	898200	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419

Sl. No.	Reg. Id	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC
118	227	NorthEast Frontier Railway	0	0	0	0 Bank details not available.	Gross Amt.-300, Recovery Amt.-25 & Net Amt.-275 will be released on receipt of the same		
119	143	Odisha Computer Application Center	10922500	10922500	98302500	Union Bank of India	149311100001680	Odisha Computer Application Centre	UBIN08149338
120	660	Punjab & Sind Bank, New, 660	212900	212900	19161000	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB00000606
121	653	Punjab National Bank, NEW, 653	60046000	80046000	52041400	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB04821000
122	642	RBL Bank Limited	223700	166250	207075	RBL Bank Ltd.	4099000000050	UIDAI Incentive Income Receipt GL	RATN00000990
123	116	RDD Govt of Tripura	777100	777100	69939000	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB01154200
124	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	1232850	1232850	11095650	HDFC Bank Ltd.	502000407533683	RDP PAYMENT'S SOLUTIONS	HDFC00004075
125	516	Rural Development Department Bihar-1	71415500	81415500	63273950	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KBK00000351
126	514	SCHOOL EDUCATION DEPT GOVT OF TAMIL NADU	12654000	12654000	11388600	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
127	827	School Education & Sports, A&N Islands	0	0	0	0 Bank details not available.	Gross Amt.-17400, Recovery Amt.-1740 & Net Amt.-15660 will be released on receipt of the same		
128	855	School Education & Sports, Delhi	0	0	0	0 Bank details not available.	Gross Amt.-18900, Recovery Amt.-425 & Net Amt.-18475 will be released on receipt of the same		
129	857	School Education & Sports, Uttar Pradesh	0	0	0	0 Bank details not available.	An amount of Rs. 50 will be released on receipt of the same.		
130	855	School Education & Sports, Govt. of Maharashtra	1100	1100	1100	IDBI Bank Ltd, Himj	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL00002500
131	871	School Education & Sports, Uttar Pradesh	9176250	9176250	82586250	State Bank of India	37233587361	Secretary, Basic Siksha Parishad	SBIN00003126
132	847	School Education Department Uttarakhnad	0	0	0	0 Bank details not available.	Gross Amt.-127600, Recovery Amt.-178760 & Net Amt.-1608840 will be released on receipt of the same		
133	873	School Education Department Uttarakhnad	0	0	0	0 Bank details not available.	Gross Amt.-127000, Recovery Amt.-177000 & Net Amt.-114300 will be released on receipt of the same		
134	175	Secretary IT, Govt. of UT of Ladakh	44100	44100	398900	HDFC Bank, Main B	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC00002389
135	643	South Indian Bank	255550	265550	239085	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL00000224
136	213	Special Secretary Home	448100	448100	403290	State Bank of India	37262971800	State Registrar for Aadhar Enrollment	SBIN00004562
137	654	STATE BANK OF INDIA, New, 654	35338100	38338100	31504290	SBI, Madam Kama R	31694211603	SBI UID Enrollment Account	SBIN00008586
138	985	State Mission Director, ICDS Social Welfare Department JK	21050500	21050500	18945450	J&K Bank, New Sec	0084010200002253	State Mission Director ICDS J&K	SBIN00008586
139	984	State Project Director SSA J&K	27930000	27930000	25137000	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	JAKA00PROMPT
140	208	Tamil Nadu eGovernance Agency	12207700	733225	11474475	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	UTIB0000147
141	644	Tamil Nadu Mercantile Bank	540300	540300	486270	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	IDIB0000078
142	641	The Nainital Bank Ltd	176400	176400	158760	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	TMBL0000080
143	620	UCO BANK	22039000	22039000	19835100	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
144	696	Ujjivan Small Finance Bank	667000	1925	64775	Ujjivan Small Finance Bank	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UJVN0099999
145	656	Union Bank Of India, New, 656	23892000	23892000	21502800	Union Bank of India	10001013035001	Sundry Liabilities account	UBIN0537896
146	126	UT Govt. Of Dadra & Nagar Haveli	619500	1450	605000	Dena Bank, Silvassa	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
147	125	UT Of Daman and Diu	341000	850	332500	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
148	134	UT of Puducherry	388750	388750	349875	Indian Bank, Pakkai	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	SBIN0002671
149	222	UT/ITSL	441810	33475	408335	Axis Bank Ltd, CBD	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	IDIB0005129
150	728	Uttar Pradesh West	9383000	9383000	844470	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	UTIB0000861
151	852	WCD Govt. of MP	1414500	1414500	127305	Union Bank of India	583202010021172	Registrar Women and Child Development MP	PUNB0253400
152	870	WCD UP	0	0	0	0 Bank details not available.	Gross Amt.-700, Recovery Amt.-25 & Net Amt.-675 will be released on receipt of the same		UBIN0558320
153	856	wcd/delhi	722000	722000	649800	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
154	717	West Bengal Telephones	0	0	0	0 Bank details not available.	Gross Amt.-64200, Recovery Amt.-6420 & Net Amt.-57780 will be released on receipt of the same		
155	854	Women & Child Development, Maharashtra	376000	125	374750	Bank of India, CBD	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
156	840	Women & Child Development, Govt. of Gujarat	12342300	12342300	11108070	Bank of Baroda, Sec	014601000300023	JAADHAAR ENROLLMENT A/C, ICDS, GUJARAT	BARBOGANDHI
157	832	Women and Child Development, Chandigarh	98500	98500	8865	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB0008700
158	866	Women Development and Child Welfare Department, Govt of Telangana	479000	475	47425	State Bank of India	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	PUNB0011662
159	872	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank details not available.	Gross Amt.-393000, Recovery Amt.-39300 & Net Amt.-353700 will be released on receipt of the same		
160	646	YES Bank Limited	305200	305200	274680	YES Bank Ltd ,Grou	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			377383760	39714085	337669675				

Gross Amount	₹ 37,73,83,760
Recovery Amount	₹ 3,97,14,085
Net Amount	₹ 33,76,69,675

Verified & accepted by

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