

फा. सं. HQ-16042/3/2020-EU-I-HQ

भारत सरकार

भारतीय विशिष्ट पहचान प्राधिकरण (मुख्यालय)

(नामांकन एवं अद्यतन-1 प्रभाग)

7 वां तल, यूआईडीएआई मुख्यालय,
बंगला साहिब रोड, काली मंदिर के पीछे,
गोल मार्किट, नई दिल्ली-110001
दिनांक: 20 सितंबर, 2022

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, जुलाई, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹47,71,90,350/- (रुपये सैंतालीस करोड़ इकहत्तर लाख नब्बे हजार तीन सौ पचास केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 47,71,90,350
2.	वसूली योग्य राशि	₹ 3,48,70,250
3.	निवल देय राशि	₹ 44,23,20,100

3. संबंधित व्यय को वित्तीय वर्ष 2022-23 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	₹47,71,90,350/- (रुपये सैंतालीस करोड़ इकहत्तर लाख नब्बे हजार तीन सौ पचास 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 # 236 दिनांक 19.09.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

Signed by Prabhakaran

C.r.

Date: 20-09-2022 11:37:11

Reason: Approved

(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 July-2022

Sl. No.	Registrar 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	84,050	8,405	75,645	ICICI Bank	36801000078	HP SITEG	ICIC0003668
2	623	Andhra Bank	17,09,700	1,17,175	15,92,525	Union Bank of India	177911100002078	Andhr Bank- UIDAI Commission Account	UBIN0811793
3	821	Atalji Janasnehi Directorate, Government of Karnataka	59,27,150	1,34,000	57,93,150	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	6,39,700	77,050	5,62,650	Axis Bank	004010633007	SL-Funds in Transit	UTIB0000004
5	630	Bandhan Bank Ltd	1,31,200	13,120	1,18,080	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
6	648	Bank of Baroda_New_648	1,48,20,900	6,28,550	1,41,92,350	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
7	649	Bank of India_New_649	61,50,650	6,65,065	54,85,585	Bank of India, Kuria C	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	34,34,300	1,45,100	32,89,200	BANK OF MAHARASHTRA	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	14,43,950	1,28,150	13,15,800	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	21,31,650	2,13,165	19,18,485	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
11	702	Bharat Sanchar Nigam Limited	52,96,200	7,29,620	45,66,580	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
12	714	BSNL Andaman Nicobar Telecom Circle	37,550	50	37,500	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854
13	704	BSNL AP Circle	33,36,100	71,950	32,64,150	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
14	713	BSNL Assam Circle	2,25,400	22,540	2,02,860	Union Bank of India, C	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
15	710	BSNL BIHAR CIRCLE	8,70,800	2,87,080	5,83,720	Punjab National Bank,	0380002100061706	A.O. (BEA)	PUNB0028000
16	720	BSNL Chhattisgarh Telecom Circle	7,700	250	7,450	Union Bank of India	557501010050296	Accounts Officer (A&B) CGMT Raipur	UBIN0555754
17	987	BSNL Gujarat Telecom Circle	-	-	-	Bank details not available.	Gross Amt.- Rs.2,91,200/- , Recovery Amt.-Rs.16,875/- & Net Amt.-Rs.2,74,325/- will be released on receipt of the same.		
18	724	BSNL Haryana	82,300	8,230	74,070	Punjab National Bank	011911320000917	AO Claim Office of CGMT Haryana	PUNB0001400
19	712	BSNL JHARKHAND	-	-	-	Bank details not available.	Gross Amt.- Rs.51,400/- , Recovery Amt.-Rs.575/- & Net Amt.-Rs.50,825/- will be released on receipt of the same.		
20	707	BSNL KARNATAKA CIRCLE	-	-	-	Bank details not available.	Gross Amt.- Rs.46,76,800/- , Recovery Amt.-Rs.1,11,975/- & Net Amt.-Rs.45,64,825/- will be released on receipt of the same.		
21	719	BSNL M.P CIRCLE	7,61,300	76,130	6,85,170	Union Bank of India	581001010050099	A O A and B CGMT AP Circle Bhopal	UBIN0558109
22	983	BSNL Maharashtra Circle	25,65,200	3,35,050	22,30,150	Bank of Baroda	04140200001296	AO FEA BSNL ALIAS AO CASH BSNL	BARB0SANWES
23	716	BSNL NE II	-	-	-	Bank details not available.	Gross Amt.- Rs.1,500/- , Recovery Amt.-Rs.150/- & Net Amt.-Rs.1,350/- will be released on receipt of the same.		
24	715	BSNL NE-I	6,100	100	6,000	State Bank of India, Sh	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
25	711	BSNL ODISHA CIRCLE	1,30,900	13,090	1,17,810	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
26	723	BSNL PB Circle	-	-	-	Bank details not available.	Gross Amt.- Rs.28,000/- , Recovery Amt.-Rs.325/- & Net Amt.-Rs.27,675/- will be released on receipt of the same.		
27	722	BSNL Rajasthan	7,40,300	74,030	6,66,270	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
28	233	BSNL Sikkim Circle	2,500	25	2,475	State Bank of India, M	110186000021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
29	705	BSNL Telangana Circle	4,92,200	15,175	4,77,025	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN0905241
30	658	Canara Bank II	3,300	50	3,250	Canara Bank, Bangalo	0413201028540	Canara Bank UID Project	CNRB00000413
31	657	Canara Bank_New_657	1,26,77,300	10,19,225	1,16,58,075	Canara Bank, Bangalo	0413201028540	Canara Bank UID Project	CNRB00000413
32	689	Capital Small Finance Bank Ltd	64,750	6,475	58,275	Capital Small Finance	013120000013	CSFB-Aadhar Enrollment commission	CLBL0000013
33	631	Catholic Syrian Bank	13,800	125	13,675	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	C5BK00000919
34	650	Central Bank of India_New_650	19,55,500	1,95,550	17,59,950	CENTRAL BANK OF IND	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
35	632	City Union Bank Limited	3,73,900	35,275	3,38,625	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
36	135	Civil Supplies - ARN Islands	48,050	200	47,850	State Bank of India, P	10605077144	ANIDCO LTD	SBIN0000156
37	212	Commissioner Nagaland	3,82,550	38,255	3,44,295	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
38	829	Commissioner of School Education AP	8,25,600	16,600	8,09,000	State Bank of India	40856546311	Commissioner of School Education AP	SBIN0018876
39	604	Corporation Bank	22,65,500	52,000	22,13,500	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
40	221	CSC e-Gov.	1,34,78,400	18,97,840	1,15,80,560	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
41	166	DC South East	29,200	200	29,000	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
42	633	DCB Bank	3,24,500	3,375	3,20,925	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037, NEFT- DCBL000NCP2
43	808	Delhi - Central DC	-	-	-	Bank details not available.	Gross Amt.- Rs.57,150/- , Recovery Amt.-Rs.575/- & Net Amt.-Rs.56,575/- will be released on receipt of the same.		
44	813	Delhi - East DC	69,100	6,910	62,190	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410
45	810	Delhi - ND DC	-	-	-	Bank details not available.	Gross Amt.- Rs.1,23,600/- , Recovery Amt.-Rs.10,950/- & Net Amt.-Rs.1,12,650/- will be released on receipt of the same.		
46	812	Delhi - NE DC	1,91,000	1,225	1,89,775	Union Bank, GTB Encl	520101018350948	Registrar UID District North East Delhi	UBIN0920711
47	807	Delhi - North DC	2,07,500	20,750	1,86,750	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
48	809	Delhi- South DC	-	-	-	Bank details not available.	Gross Amt.- Rs.1,00,700/- , Recovery Amt.-Rs.1,000/- & Net Amt.-Rs.99,700/- will be released on receipt of the same.		
49	806	Delhi SW DC	-	-	-	Bank details not available.	Gross Amt.- Rs.4,30,400/- , Recovery Amt.-Rs.23,975/- & Net Amt.-Rs.4,06,425/- will be released on receipt of the same.		
50	811	Delhi- West DC	-	-	-	Bank details not available.	Gross Amt.- Rs.1,17,650/- , Recovery Amt.-Rs.1,01,700/- & Net Amt.-Rs.15,950/- will be released on receipt of the same.		
51	805	Delhi-NW DC	-	-	-	Bank details not available.	Gross Amt.- Rs.3,66,600/- , Recovery Amt.-Rs.3,175/- & Net Amt.-Rs.3,63,425/- will be released on receipt of the same.		

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
52	975	Department of Health & Family Welfare, Govt of Telangana	2,40,100	23,750	2,16,350	State Bank of India	37038641722	Commissioner Health Family Welfare (Admin)	SBIN0000847
53	815	Department of Information Technology Govt of Jharkhand	76,12,700	7,61,270	68,51,430	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
54	513	Department of Panchayat Govt. of Gujarat	8,78,300	40,925	8,37,375	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB000BGNAG
55	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	650	-	650	Indian Bank, Kamaraj	6770367413	The Director, Department of Women and Child Development	IDIB000P134
56	108	Dept of ITC Govt of Rajasthan	1,48,99,800	16,83,875	1,32,15,925	State Bank of India Sec	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
57	171	Dept. Of IT, Govt of Manipur	4,60,850	46,085	4,14,765	HDFC Bank, Imphal Br	19991450000214	District e-Governance Society	HDFC0001999
58	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	18,500	225	18,275	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
59	645	Dhanlaxmi Bank	2,00,500	1,150	1,99,350	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
60	952	Director General Health Services, Health Deptt. Haryana	7,54,000	75,400	6,78,600	Punjab National Bank,	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
61	955	Director Health and Family Welfare, UT	90,950	75	90,875	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
62	833	Director School Education UT Chandigarh	7,250	50	7,200	Punjab National Bank	1488002100020594	State Project Director Samagra Siksha	PUNB0148800
63	230	Directorate and Economics and Statistics, Arunachal Pradesh	3,91,800	33,650	3,58,150	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN00006091
64	995	Directorate of Social Welfare Nagaland	-	-	-	Bank details not available.	Gross Amt.- Rs.4,150/- , Recovery Amt.- Rs.75/- & Net Amt.-Rs.4,075/- will be released on receipt of the same.		
65	243	Directorate of EDCs, Govt	-	-	-	Bank details not available.	Gross Amt.- Rs.33,44,250/- , Recovery Amt.-Rs.3,34,425/- & Net Amt.-Rs.30,09,825/- will be released on receipt of the same.		
66	997	Directorate of Education School, Government Of Manipur	200	20	180	Axis Bank, Imphal Brar	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UTIB0000657
67	869	Directorate of Elementary Education , Tripura	5,21,800	5,400	5,16,400	SBI, Melarmath Branch	40735523596	DIRECTORATE of Elementary Education	SBIN0000002
68	519	Directorate of Elementary Education ,Itanagar, Arunachal Pradesh	68,300	1,125	67,175	Axis Bank, Itanagar Br	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
69	226	Directorate of Health & Family Welfare	-	-	-	Bank details not available.	Gross Amt.- Rs.1,250/- , Recovery Amt.-Rs.00/- & Net Amt.-Rs.1,250/- will be released on receipt of the same.		
70	956	Directorate of Health Services, A&N Islands	19,200	-	19,200	Syndicate Bank, DHS A	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
71	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	24,68,050	1,68,300	22,99,750	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public Health & Family Welfare	UBIN0810576
72	843	Directorate of Secondary Education, Haryana	9,75,450	97,545	8,77,905	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
73	868	Directorate of Social Welfare & Social Education, Govt. of Tripura	150	-	150	SBI, New Secretariat B	37906482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016355
74	826	Directorate of Social Welfare, A&N Islands	4,300	-	4,300	State Bank of India, M	37565641314	Director, Social Welfare	SBIN0000156
75	993	Directorate of Social Welfare, Govt. Of Manipur	-	-	-	Bank details not available.	Gross Amt.- Rs.3,29,350/- , Recovery Amt.-Rs.20,525/- & Net Amt.-Rs.3,08,825/- will be released on receipt of the same.		
76	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	6,02,900	60,290	5,42,610	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
77	217	DIT Lakshadweep	33,650	275	33,375	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
78	167	DY. COMMISSIONER SHAHDARA	1,59,950	15,995	1,43,955	Bank of Baroda, Dilsha	37680100012340	UIDAI District Shahdara	BARB00DILSHA
79	841	Education Department, Govt. of Gujarat	56,75,800	2,21,300	54,54,500	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BARB00BGSSEC
80	986	Electronics & Information Technology Et&IT Department Government of Chhattisgarh GoCG	78,31,900	5,56,100	72,75,800	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
81	691	Equitas Small Finance Bank	2,52,600	13,700	2,38,900	Equitas Small Finance	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
82	692	ESAF SMALL FINANCE BANK LIMITED	57,950	2,225	55,725	Axis Bank, City Centre	917020013630141	ESAF Small Finance Bank Limited	UTIB0000046
83	106	FCR Govt of Haryana	61,53,700	6,15,370	55,38,330	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
84	103	FCS Govt of Punjab	1,19,67,500	3,26,725	1,16,40,775	The Punjab State Coop	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
85	634	Federal Bank	3,54,150	34,575	3,19,575	The Federal Bank Ltd.	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
86	690	Fincare Small Finance Bank Limited	97,000	9,700	87,300	Fincare Small Finance	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
87	229	FINO PAYMENTS BANK	4,34,650	26,150	4,08,500	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
88	218	General Administration Department	41,40,700	4,14,070	37,26,630	State Bank of India, M	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
89	118	General Admn. Department, Govt of Assam	72,85,850	9,28,585	63,57,265	State Bank of India, As	37176493081	UID Project Assam	SBIN0010755
90	130	Govt of Goa	2,02,400	20,240	1,82,160	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
91	124	Govt of Gujarat	88,08,200	1,25,075	86,83,125	State Bank of India, Ud	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
92	102	Govt of Himachal Pradesh	36,95,400	2,26,025	34,69,375	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
93	129	Govt of Karnataka	26,72,100	1,05,725	25,66,375	State Bank of India	64038507303	UIDAI PoC Account	SBIN0040277
94	132	Govt of Kerala	85,17,750	4,09,575	81,08,175	State Bank of India, K	67133949563	KSITM Kerala UID Project	SBIN0070020
95	127	Govt of Maharashtra	3,16,65,450	18,21,650	2,98,43,800	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
96	111	Govt of Sikkim - Dept of Econo	1,16,950	11,695	1,05,255	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
97	138	Govt of UT of Chandigarh	3,24,550	12,300	3,12,250	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
98	214	Govt. of Mizoram	7,17,500	28,350	6,89,150	State Bank of India	3601935609	Aadhaar enrolment Mizoram	SBIN0013053
99	105	Govt. of Uttarakhand	5,80,950	58,095	5,22,855	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
100	816	GVWV & VSWVS Department	74,37,850	2,80,275	71,57,575	HDFC Bank Ltd.	50200058748307	Commissioner & Director, GVWV & VSWVS Department	HDFC0000109
101	635	HDFC Bank Limited	39,82,900	1,39,500	38,43,400	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
102	977	Health Department, Govt of Uttar Pradesh	6,76,750	67,675	6,09,075	Indian Bank, DG Medic	50474989938	DG Medical Health Services and Jt Direct of Vital Statistics	IDIB000H562
103	636	ICICI Bank Limited	51,39,200	1,67,250	49,71,950	ICICI Bank Ltd., Narim	000405004536	ICICI Bank Ltd	ICIC0000004
104	667	IDBI Bank Ltd. New_667	14,80,800	82,000	13,98,800	IDBI Bank, Cuffe Parad	012610200002479	IDBI Bank Ltd	IBKL0000126
105	637	IDFC BANK LIMITED	4,10,500	13,600	3,96,900	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
106	651	Indian Bank New_651	1,78,55,800	10,47,100	1,68,08,700	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
107	659	INDIAN OVERSEAS BANK_NEW_659	40,20,200	2,71,650	37,48,550	Indian Overseas Bank,	010902000020202	OB-AADHAAR REGISTRATION FEE	IOBA0000109
108	804	Indiapost	-	-	-	As per the request of the Registrar, Gross Amt. - Rs.7,10,09,400/- , Recovery Amt.-Rs.57,33,405/- & Net Amt.-Rs.6,52,75,995/- will be released separately.	00993565620035	UIDAI Income Account	INDB0000001
109	638	Indusind Bank	19,96,400	1,99,640	17,96,760	Indusind Bank Limited	62453684776	Telangana State Technology Services Limited	SBIN0020432
110	818	Information Technology Electronics and Communication Department, Govt of Telangana	73,65,100	2,27,700	71,37,400	State Bank of India, M	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
111	241	Institute of Human Resource Development, Kerala	4,200	200	4,000	SBI, Edappally	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
112	989	Integrated Child Development Services , Government of Tamil Nadu	8,15,700	81,570	7,34,130	SBI, Velachery Branch,	06520192025235	BDEG SETTLEMENT ACCOUNT	IPOS0000001
113	224	IPPB	3,52,44,000	35,74,400	3,16,69,600	INDIA POST PAYMENTS	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HROCHQ
114	101	Jammu and Kashmir Bank	69,100	6,910	62,190	The Jammu & Kashmir	0015000400001901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
115	639	Karnataka Bank	10,81,100	15,425	10,65,675	Karnataka Bank Ltd.	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL00001254
116	640	Karur Vysya Bank	3,02,300	13,175	2,89,125	Karur Vysya Bank	00000001107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
117	718	Kolkata Telephones BSNL	1,34,900	900	1,34,000	State Bank of India	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
118	628	KotakMahindra Bank	4,94,600	31,350	4,63,250	Kotak Mahindra Bank	36587060747	Labour Dept e district	SBIN00005453
119	240	Labour Department, GNCT Delhi	3,28,850	3,825	3,25,025	State Bank of India, C	777102010003175	ALWS AADHAAR	UBIN0577715
120	225	Labour Welfare Department Assam	58,27,350	8,82,735	49,44,615	Union Bank of India	0999699000000421	UIDAI Payment Assistance	DBSS01N0426
121	629	Lakshmi Vilas Bank	6,10,200	22,600	5,87,600	DBS Bank Limited	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
122	820	Madhya Pradesh State Electronics Development Corporation Ltd.	2,34,82,100	26,02,525	2,08,79,575	Punjab National Bank	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
123	703	Navodaya Vidyalaya Samiti	-	-	-	Bank details not available.	Recovery Amt.-Rs.450/- , Recovery Amt.-Rs.25/- & Net Amt.-Rs.425/- will be released on receipt of the same.		
124	694	NORTH EAST SMALL FINANCE BANK RGVN	2,27,750	22,775	2,04,975	State Bank of India	Recovery Amt.-Rs.75/- & Net Amt.-Rs.1,475/- will be released on receipt of the same.		
125	227	NorthEast Frontier Railway	-	-	-	Bank details not available.			
126	143	Odisha Computer Application Center	1,21,36,500	4,12,725	1,17,23,775	Union Bank of India, A	149311100001680	Odisha Computer Application Centre	UBIN0814938
127	660	Punjab & Sind Bank_New_660	1,14,500	11,450	1,03,050	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB0000606
128	653	Punjab National Bank_NEW_653	1,04,04,500	16,40,450	87,64,050	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
129	642	RBL Bank Limited	2,27,400	3,925	2,23,475	RBL Bank Ltd.	259909900139980	UIDAI Incentive Income Receipt GL	RATN0000990
130	116	RDD Govt of Tripura	19,02,700	55,675	18,47,025	Punjab National Bank	11540101100044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
131	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	10,94,600	40,625	10,53,975	HDFC Bank Ltd.	50200047653683	RDRP PAYMENTS SOLUTIONS	HDFC0004075
132	169	Rural Development Department Bihar-1	82,70,800	5,60,500	77,10,300	Kotak Mahindra Bank,	12118227233	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
133	516	Sarba Siksha Abhiyan, Assam	50,600	1,625	48,975	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
134	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	-	-	-	Bank details not available.	Gross Amt.- Rs.8,72,500/- , Recovery Amt.-Rs.13,100/- & Net Amt.-Rs.8,59,400/- will be released on receipt of the same.		
135	827	School Education & Sports, A&N Islands	20,950	100	20,850	Canara Bank	99102200019669	State Project Officer, SMSA	CNRB0019910
136	857	School Education & Sports, Delhi	-	-	-	Bank details not available.	Gross Amt.- Rs.17,600/- , Recovery Amt.-Rs.450/- & Net Amt.-Rs.17,150/- will be released on receipt of the same.		
137	871	School Education & Sports, Uttar Pradesh	2,34,15,500	23,41,550	2,10,73,950	State Bank of India, C	38273753847	Sachiv Basic Shiksha Parishad	SBIN0018245

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
138	847	School Education and Literacy Department	12,49,550	1,24,955	11,24,595	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN00000207
139	873	School Education Department Uttarakhnad	91,900	9,190	82,710	SBI SACHIVALAYA SUBH	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTRAKHAND	SBIN0010164
140	175	Secretary IT, Govt. of UT of Ladakh	35,400	3,540	31,860	HDFC Bank, Main Branch	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
141	219	Social Welfare Department, Govt of Mizoram	1,44,800	14,480	1,30,320	SBI, Dawpui Branch	30043519284	Director, Social Welfare Department	SBIN00004809
142	830	Social Welfare Deptt., Govt of Bihar	4,67,750	46,775	4,20,975	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAAR	SBIN0000152
143	170	South Delhi Municipal Corporation	2,48,900	24,890	2,24,010	Bank details not available. The South Indian Bank	Gross Amt.- Rs.79,400/- & Net Amt.-Rs.71,460/- will be released on receipt of the same.		
144	643	South Delhi Municipal Corporation	6,09,100	60,910	5,48,190	State Bank of India, Sec	0224073000005328	TRANSACTION BANKING DEPT	SBI00000224
145	213	Special Secretary Home	3,19,13,800	17,09,675	3,02,04,125	State Bank of India, Sec	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
146	654	STATE BANK OF INDIA, New, 654	23,26,750	76,850	22,49,900	SBI, Madam Kama Road	3769421603	SBI UID Enrolment Account	SBIN00008586
147	985	State Mission Director ICDS Social Welfare Department JK	24,32,700	89,475	23,43,225	J&K Bank, New Secret	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
148	984	State Project Director SSA J&K	1,37,17,400	87,325	1,36,30,075	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
149	208	Tamil Nadu eGovernance Agency	6,24,000	1,375	6,22,625	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
150	644	Tamil Nadu Mercantile Bank	2,46,350	24,635	2,21,715	The Nainital Bank Ltd	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
151	641	The Nainital Bank Ltd	27,47,300	1,52,400	25,94,900	UCO Bank	0801000000000001	Aadhaar Enrolment Comm	NTBL000080
152	620	UCO BANK	59,800	5,980	53,820	Ujjivan Small Finance	00020210002131	UCO Bank Finance Department	UCBA0000190
153	696	Ujjivan Small Finance Bank	21,87,750	2,18,775	19,68,975	Union Bank of India, M	10001013035001	Sundry Liabilities account	UJVN0009999
154	656	Union Bank Of India, New, 656	54,050	400	53,650	Bank of Baroda, Silvass	72340100090469	Nodal Officer for UIDAI DNH	UBIN0537896
155	126	UT Govt. Of Dadra & Nagar Haveli	37,850	225	37,625	State Bank of India	31616435853	Collector Nodal Officer UIDAI	BARB0005117
156	125	UT Of Daman and Diu	3,60,450	2,500	3,57,950	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	SBIN0002671
157	134	UT of Puducherry	5,85,300	11,225	5,74,075	Axis bank Ltd, CBD Bel	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	IDIB0000129
158	222	UTITSL	22,07,800	1,36,350	20,71,450	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UPWT Circle Meerut	UTBI00000861
159	728	Uttar Pradesh West	74,61,900	7,46,190	67,15,710	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	PUNB0253400
160	991	WCD Assam	5,15,100	51,510	4,63,590	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0577715
161	852	WCD Govt. of MP	13,200	1,320	11,880	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	UBIN0558320
162	870	WCD UP	59,300	5,930	53,370	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	ICIC0000386
163	856	wcd Delhi	36,95,300	1,94,825	35,00,475	Bank of India, CBD Bel	011620110000864	Accounts Officer, ICDS MHS Navli Mumbai	UBIN0543691
164	717	West Bengal Telephones	1,01,36,000	1,87,250	99,48,750	Bank of Baroda, Sector	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BKIDN000116
165	854	Women & Child Development, Maharashtra	38,050	75	37,975	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	BARB0GANDHI
166	840	Women & Child Development, Govt. of Gujarat	70,250	2,675	67,575	State Bank of India, Yr	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	PUNB0008700
167	832	Women and Child Development, Chandigarh	14,450	575	13,875	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTRAKHAND	SBIN0011662
168	866	Women Development and Child Welfare Department, Govt of Telangana	3,12,250	14,575	2,97,675	YES Bank Ltd, Ground	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	PUNB0602000
169	872	Women Empowerment & Child Development Uttarakhnad	47,71,90,350	3,48,70,250	44,23,20,100				YESB0000419
170	646	YES Bank Limited							
Grand Total									

Gross Amount	₹ 47,71,90,350 (Rupees Forty Seven Crore Seventy One Lakh Ninety Thousand Three Hundred Fifty Only)
Recovery Amount	₹ 3,48,70,250 (Rupees Three Crore Forty Eight Lakh Seventy Thousand Two Hundred Fifty Only)
Net Amount	₹ 44,23,20,100 (Rupees Forty Four Crore Twenty Three Lakh Twenty Thousand One Hundred Fifty Only)

Verified & accepted by



(Prabhakaran C. R.)

Deputy Director (E&U-I)