

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: 30 नवंबर, 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, सितंबर, 2021 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹44,97,05,870/- (रुपये चत्वारिस करोड़ सतान्वे लाख पाँच हजार आठ सौ सत्तर केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है।

1.	सकल राशि	₹44,97,05,870/-
2.	वसूली योग्य राशि	₹4,83,81,610/-
3.	निवल देय राशि	₹40,13,24,260/-

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	₹44,97,05,870/- (रुपये चत्वारिस करोड़ सतान्वे लाख पाँच हजार आठ सौ सत्तर 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 # 134 दिनांक 29.11.2021 (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 September-2021

Sl. No.	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code	Annexure
1	Chief Registrar Births & Deaths -cum-Director Health Services	52250	100	52150	ICICI Bank	366801000078	HP SITEG	ICIC0003668	
2	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	19500	0	19500	Punjab National Bank, M	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUNB0593000	
3	Andhra Bank	9300000	1130000	8170000	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account	UBIN0811793	
4	Atalji Janasnehi Directorate, Government of Karnataka	3111650	311165	2800485	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277	
5	AU Small Finance Bank Limited	650	65	585	AU Small Finance Bank,	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUBL0002011	
6	Axis Bank Ltd	3270400	327040	2943360	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004	
7	Bandhan Bank Ltd	343500	34350	309150	Bandhan Bank Limited,	274500001693	Bandhan Bank Limited	BDBL0001000	
8	Bank of Baroda, 2	300	0	300	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB08ANEAS	
9	Bank of Baroda, 3	150	0	150	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB08ANEAS	
10	Bank of Baroda, New 648	14208600	1520860	12687740	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB08ANEAS	
11	Bank of India, New 649	6762200	976220	5785980	Bank of India, Kuria Cor	0122201100000264	Claims received from UIDAI	BARB08ANEAS	
12	BANK OF MAHARASHTRA, NEW 662	3072400	307240	2765160	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	BKID0000172	
13	Baroda Rajasthan Kshettriya Gramin Bank	1408050	190805	1217245	Bank of Baroda	17370200000135	Baroda Rajasthan Kshettriya Gramin Bank	MAHB0001150	
14	BARODA UTTAR PRADESH GRAMIN BANK	3500900	500090	3000810	Baroda Uttar Pradesh Gr	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB08VAISHA	
15	Bharat Sanchar Nigam Limited	5732300	573230	5159070	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	BARB08UPGBX	
16	BSNL Andaman Nicobar Telecom Circle	19100	350	18750	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	PUNB0112000	
17	BSNL AP Circle	5549700	333450	5216250	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0563854	
18	BSNL Assam Circle	419000	41900	377100	Union Bank of India, Chd	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0534641	
19	BSNL BIHAR CIRCLE	372000	37200	334800	Punjab National Bank, E	0380002100061706	A.O. (B&A)	UBIN0538060	
20	BSNL Chhattisgarh Telecom Circle	0	0	0	Bank details not available.	Gross Amt-Rs.1250, Recovery Amt-Rs.125 & Net Amt-Rs.1125- will be released on receipt of the same		PUNB0028000	
21	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amt-Rs.41700, Recovery Amt-Rs.800 & Net Amt-Rs.40900 - will be released on receipt of the same			
22	BSNL M P CIRCLE	0	0	0	Bank details not available.	Gross Amt-Rs.3950, Recovery Amt-Rs.75 & Net Amt-Rs.3875- will be released on receipt of the same			
23	BSNL NE II	0	0	0	Bank details not available.	Gross Amt-Rs.2250, Recovery Amt-Rs.225 & Net Amt-Rs.2025 - will be released on receipt of the same			
24	BSNL NE I	17800	1780	16020	State Bank of India, Shil	1088121622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181	
25	BSNL ODISHA CIRCLE	55500	5550	49950	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086	
26	BSNL Rajasthan	0	0	0	Bank details not available.	Gross Amt-Rs.158650, Recovery Amt-Rs.15865 & Net Amt-Rs.142785- will be released on receipt of the same			
27	BSNL Telangana Circle	179100	17910	161190	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd & CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524	
28	Canara Bank II	4988850	498885	4489965	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB00000400	
29	Canara Bank, New 657	7602000	810200	6791800	Canara Bank, Bangalore	0413201028540	Canara Bank UID Project	CNRB00000413	
30	Capital Small Finance Bank Ltd	50500	5050	45450	Capital Small Finance B	0131010000011	Capital Small Finance Bank Ltd	CLBL00000013	
31	Central Bank of India, New 650	2376400	237640	2138760	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067	
32	City Union Bank Limited	536450	53645	482805	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032	
33	Civil Supplies - A&N Islands	51950	275	51675	State Bank of India, Por	10605077144	ANIDCO LTD	SBIN00000156	
34	Commissioner Nagaland	582150	58215	523935	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN00000214	
35	Commissioner of School Education AP	0	0	0	Bank details not available.	Gross Amt-Rs.1142200, Recovery Amt-Rs.44775 & Net Amt-Rs.1097425- will be released on receipt of the same			
36	Corporation Bank	2931500	343150	2588350	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	UBIN0901334	
37	CSC e-Gov.	11158100	1415810	9742290	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048	
38	D.C. KURUNG KUMEY	100	0	100	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622	
39	DC Dibang Valley	0	0	0	Bank details not available.	Gross Amt-Rs.6500, Recovery Amt-Rs.275 & Net Amt-Rs.6225- will be released on receipt of the same			
40	DC East Siang	100	0	100	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395	
41	DC Longding	22300	150	22150	SBI, Khonsa Branch, Aru	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584	
42	DC South East	68650	6865	61785	ICICI Bank, Saket New D	017101017534	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171	
43	DC Upper Siang District	400	25	375	State Bank of India, Yini	36931943292	District Statistics Officer, Yingkiong	SBIN0007228	
44	DC West Kameng	23200	825	22375	State Bank of India, Bon	34667918725	Finance and Accounts Officer	SBIN0001394	
45	DCB Bank	312400	31240	281160	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037	
46	Delhi - Central DC	0	0	0	Bank details not available.	Gross Amt-Rs.200050, Recovery Amt-Rs.20005 & Net Amt-Rs.180045- will be released on receipt of the same			
47	Delhi - East DC	37450	325	37125	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410	

Sl. No.	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
48	810 Delhi - ND DC	0	0	0	0 Bank details not available.	Gross Amt-Rs.111250, Recovery Amt-Rs.11125 & Net Amt-Rs.100125- will be released on receipt of the same		
49	812 Delhi - NE DC	161550	13750	147800	Corporation Bank, Nular	207100101114806 Registrar (UID), District North-East, Delhi		CORP0002071
50	807 Delhi - North DC	250000	23375	226625	Punjab National Bank	0115002100058579 DEPUTY COMMISSIONER NORTH, DELHI		PUNB0011500
51	809 Delhi- South DC	0	0	0	0 Bank details not available.	Gross Amt-Rs.45850, Recovery Amt-Rs.450 & Net Amt-Rs.45400- will be released on receipt of the same		
52	806 Delhi SW DC	0	0	0	0 Bank details not available.	Gross Amt-Rs.177600, Recovery Amt-Rs.17760 & Net Amt-Rs.159840- will be released on receipt of the same		
53	811 Delhi- West DC	0	0	0	0 Bank details not available.	Gross Amt-Rs.42200, Recovery Amt-Rs.250 & Net Amt-Rs.41950- will be released on receipt of the same		
54	805 Delhi-NW DC	0	0	0	0 Bank details not available.	Gross Amt-Rs.415250, Recovery Amt-Rs.37550 & Net Amt-Rs.377700- will be released on receipt of the same		
55	813 Department of Information Technology Govt. of Jharkhand	2384300	288430	2095870	Bank of India	499810110000243 JMS UIDAI PROJECT ACCOUNT JHARKHAND		BIKD0004998
56	515 Department of Panchayat Govt. of Gujarat	203500	70350	133150	Bank of Baroda	72830100005940 E-Gram Vishwagram Society		BARB00BGNAG
57	858 DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	100	0	100	Indian Bank, Kamaraj Na	6770367413 The Director, Department of Women and Child Development		IDIB000P134
58	108 Dept. of ITC Govt. of Rajasthan	19731950	2723195	17008755	State Bank of India Secr	61139524955 Department of Information Technology & Communication UID-Project		SBIN0031031
59	171 Dept. Of IT, Govt of Manipur	185200	18520	166680	HDFC Bank, Imphal bran	19991450000214 District e-Governance Society		HDFC0001999
60	867 DEPUTY COMMISSIONER XRA DAADI	14200	425	13775	Canara Bank	0606101560635 SPD UIDAI SSAS TG		CNRB0000606
61	152 DEPT. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	2700	225	2475	State Bank of India, Patl	34849013081 Deputy Commissioner, Kra Daadi		SBIN0007874
62	145 DEPUTY COMMISSIONER TAWANG	200	0	200	State Bank of India Taw	30720693173 Deputy Commissioner, Tawang		SBIN0005844
63	645 Dhanlaxmi Bank	138700	13870	124830	Dhanlaxmi Bank	099617700000230 UIDAI - Aadhaar		SBIN0000001
64	952 Director General Health Services, Health Deptt, Haryana	1095650	105825	989825	ICICI Bank	A/C No. 004301029882 District Health and Family Welfare Society pkl SKS		ICIC0000043
65	955 Director General and Family Welfare, UT	1050	105	945	State Bank of India	65049408421 Asstt Controller F and A		SBIN0050736
66	230 Directorate and Economics and Statistics, Arunachal Pradesh	0	0	0	0 Bank details not available.	Gross Amt-Rs.191700, Recovery amt- Rs.19170 and Net Amt-Rs.172530/- will be released on receipt of the same		
67	519 Directorate of Elementary Education, Itanagar, Arunachal Pradesh	84700	8470	76230	Axis Bank, Itanagar Bran	917010076883127 Director of Elementary Education (Joint Account)		UTIB0000379
68	956 Directorate of Health Services, A&N Islands	1300	0	1300	Syndicate Bank, DHS An	99092200008971 Chief Registrar of Births and Deaths		SYNB0009909
69	957 Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	791050	51450	739600	Andhra Bank	A/c 142411100000265 Chief Registrar of Births and Deaths		ANDB0001424
70	843 Directorate of Secondary Education, Haryana	395250	39525	355725	HDFC Bank Ltd.	50100097073912 Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]		HDFC0000108
71	826 Directorate of Social welfare, A&N Islands	18550	1855	16695	State Bank of India, Mor	37365641314 Director, Social Welfare		SBIN0000156
72	844 Directorate of Woman and Child Development, Government of Him	9150	300	8850	ICICI Bank, Shimla	A/C No. 370201000037 Director WCD Shimla Aadhaar Financial Assistance		ICIC0003702
73	217 DIT Lakshadweep	20450	2045	18405	State Bank of India	37000499209 LTSS-Aadhaar		SBIN0005080
74	167 DY. COMMISSIONER SHAHDARA	124700	1725	122975	Bank of Baroda, Dilshad	31680100012340 UIDAI District Shahdra		BARB0DLSHA
75	841 Education Department, Govt. of Gujarat	2560400	256040	2304360	Dena Bank	030810004770 Gujarat Council of Primary Education		BKDN0130308
76	986 Electronics & Information Technology E&IT Department Governme	5505600	550560	4955040	IDBI Bank	1150104000018896 CEO CHIPS		IBKL0001150
77	691 Equitas Small Finance Bank	282850	28285	254565	Equitas Small Finance B	200000042640 Equitas Small Finance Bank Limited		ESFB0001001
78	692 ESAF SMALL FINANCE BANK LIMITED	0	0	0	0 Bank details not available.	Gross Amt-Rs.44000, Recovery Amt-Rs.4400 & Net Amt-Rs.39600- will be released on receipt of the same		
79	106 FCR Govt of Haryana	7805050	880505	6924545	Union Bank of India	511201010030198 Society for I.T. Initiative Fund for e-Governance		UBIN0551121
80	103 FCS Govt of Punjab	9842300	884975	8957325	The Punjab State Coope	001434025100001 Registrar UID Project, Punjab		UTIB09SCB01
81	634 Federal Bank	432950	43295	389655	The Federal Bank Ltd. , F	003500051070033 Aadhaar Enrolment Commission Central Acc		FORL0000035
82	690 Fincare Small Finance Bank Limited	210550	21055	189495	Fincare Small Finance B	18200001374255 Fincare Small Finance Bank Ltd Income Receipt Account		FSFB0000001
83	229 FINO PAYMENTS BANK	0	0	0	0 Bank details not available.	Gross Amt-Rs.47950, Recovery Amt-Rs.4795 & Net Amt-Rs.43155- will be released on receipt of the same		
84	218 General Administration Department	4240500	424050	3816450	State Bank of India, MG	32914026060 Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong		SBIN00000181
85	118 General Admn. Department, Govt of Assam	57782200	5778220	52003980	State Bank of India, Assa	37176493081 UID Project Assam		SBIN0010755
86	130 Govt of Goa	276800	27680	249120	Axix Bank Ltd, Panaji G	911010065576238 Directorate of Planning Statistics and Evaluation UID Goa		UTIB0000078
87	124 Govt of Gujarat	7267100	726710	6540390	State Bank of India, Udy	34147574250 Gujarat Social Infrastructure Development Society (UID Project)		SBIN0060228
88	102 Govt of Himachal Pradesh	1610000	161000	1499000	ICICI Bank	366801000078 UIDAI FINANCIAL ASSISTANCE		ICIC0003668
89	129 Govt of Karnataka	4681100	284500	4196600	State Bank of India	64058507303 UIDAI POC Account		SBIN0040277
90	132 Govt of Kerala	8462050	846205	7615845	State Bank of India, Kow	67133949563 KSITM Kerala UID Project		SBIN0070020
91	127 Govt of Maharashtra	17873500	3087350	14786150	Bank of India	005710110003014 SETU Maharashtra Aadhaar yojna Account		BKID0000057
92	111 Govt of Sikkim - Dept of Econo	75650	7565	68085	Central Bank of India	1236133785 Additional Chief Secretary		CBIN0282310
93	138 Govt of UT of Chandigarh	207600	20760	186840	Punjab National Bank	148801210000061 Society for Promotion of IT in Chandigarh SPIC		PUNB0606000
94	214 Govt. of Mizoram	400600	40060	360540	State Bank of India	36019356609 Aadhaar enrolment Mizoram		SBIN0013053
95	105 Govt. of Uttarakhand	0	0	0	0 Bank details not available.	Gross Amt-Rs.366800 , Recovery Amt-Rs.36680 & Net Amt-Rs.330120- will be released on receipt of the same		
96	635 HDFC Bank Limited	3650800	365080	3285720	HDFC Bank Ltd.	50200029891294 AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT		HDFC0004989
97	977 Health Department, Govt of Uttar Pradesh	1000	0	1000	Allahabad Bank, DG Med	50474985938 Director General Medical & Health, U.P. and Joint Director (Vital Statistics)		ALL0212156

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
98	636	ICICI Bank Limited	5922200	5922200	5329980	ICICI Bank Ltd., Narimar	000405004536	ICICI Bank Ltd	ICIC00000004
99	667	IDBI Bank Ltd. New 667	1550800	1550800	1395720	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
100	637	IDFC BANK LIMITED	204400	204400	183960	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
101	651	Indian Bank New 651	15895500	16895500	14205950	INDIAN BANK	957200604	IB HO BOD UDAI ACCOUNT	IDIB000H003
102	659	INDIAN OVERSEAS BANK NEW 659	1713400	1713400	1542060	Indian Overseas Bank, C	0109002000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
103	804	Indiastand	0	0	0	As per the request of the Registrar.	Gross Amt.- Rs.7164600/-	Recovery Amt.- Rs.646730/- & Net Amt.- Rs.65176970/- will be released separately.	
104	638	Information Technology & Communication Department	1403800	190380	1213420	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB00000001
105	816	Information Technology & Communication Department	20644000	1791825	18852175	State Bank of India, GH	6259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
106	818	Information Technology Electronics and Communication Department	6991600	6991600	6292440	State Bank of India, MC	62453684776	Telangana State Technology Services Limited	SBIN0020432
107	989	Integrated Child Development Services, Government of Tamil Nad	24500	50	24450	SBI, Velachery Branch, C	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
108	101	Jammu and Kashmir Bank	9680	9680	87120	The Jammu & Kashmir B	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
109	639	Karnataka Bank	1778700	84200	1694500	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KA3B00000001
110	640	Karur Vysya Bank	394900	394900	355410	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KVBL00001254
111	718	Kolkata Telephones BSNL	0	0	0	Bank details not available.	Gross Amt.-Rs.96600.	Recovery Amt.-Rs.9660 & Net Amt.-Rs.86940- will be released on receipt of the same	
112	628	KotakMahindra Bank	531850	531850	478665	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment- Income AC-UIDAI	KKBK00000958
113	225	Labour Welfare Department Assam	1328150	1328150	1195335	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
114	629	Lakshmi Vilas Bank	424750	424750	382275	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB00000999
115	820	Madhya Pradesh State Electronics Development Corporation Ltd.	16681150	1918115	14763035	Punjab National Bank	0717212008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
116	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available.	Gross Amt.-Rs.7750.	Recovery Amt.-Rs.500 & Net Amt.-Rs.7250- will be released on receipt of the same	
117	694	NORTH EAST SMALL FINANCE BANK RGVN	477300	477300	429570	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
118	227	NorthEast Frontier Railway	0	0	0	Bank details not available.	Gross Amt.-Rs.750.	Recovery Amt.-Rs.25 & Net Amt.-Rs.725 - will be released on receipt of the same	
119	143	Odisha Computer Application Center	968360	968360	8715240	Union Bank of India, Acl	149311100001680	Odisa Computer Application Centre	UBIN0814938
120	660	Punjab & Sind Bank New 660	343300	84330	258970	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB00000606
121	653	Punjab National Bank NEW 653	10209450	1120945	9088505	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
122	642	RBI Bank Limited	190700	190700	171630	RBL Bank Ltd.	409900000050	UIDAI Incentive Income Receipt GL	RATN00000990
123	116	RDD Govt of Tripura	1089700	1089700	980730	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt. of Tripura Agartala	PUNB0115420
124	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	1650850	118100	1532750	HDFC Bank Ltd.	502000047653683	RDPY PAYMENTS SOLUTIONS	HDFC0004075
125	169	Rural Development Department Bihar-1	11767550	1226755	10540795	Kotak Mahindra Bank, Es	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
126	516	Sarba Siksha Abhiyan, Assam	1379200	1379200	1241280	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB00001861
127	514	SCHHOOL EDUCATION DEPT GOVT OF TAMIL NADU	0	0	0	Bank details not available.	Gross Amt.-Rs.9100.	Recovery Amt.-Rs.300 & Net Amt.-Rs.8800- will be released on receipt of the same	
128	827	School Education & Sports, A&N Islands	0	0	0	Bank details not available.	Gross Amt.-Rs.21750.	Recovery Amt.-Rs.200 & Net Amt.-Rs.21550- will be released on receipt of the same	
129	855	School Education & Sports, Govt. of Maharashtra	6500	75	6425	IDBI Bank Ltd, Hinjewad	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
130	871	School Education & Sports, Uttar Pradesh	9867800	9867800	8881020	State Bank of India, Civil	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
131	847	School Education and Literacy Department	0	0	0	Bank details not available.	Gross Amt.-Rs.187600.	Recovery Amt.-Rs.1415800 & Net Amt.-Rs.1274220 - will be released on receipt of the same	
132	873	School Education Department Uttarakhand	0	0	0	Bank details not available.	Gross Amt.-Rs.187600.	Recovery Amt.-Rs.1415800 & Net Amt.-Rs.1274220 - will be released on receipt of the same	
133	175	Secretary IT, Govt. of UT of Ladakh	23850	2385	21465	HDFC Bank, Main Branch	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
134	643	South Indian Bank	276000	276000	248400	The South Indian Bank L	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
135	213	Special Secretary Home	526350	52635	473715	State Bank of India, Sec	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
136	654	STATE BANK OF INDIA New 654	41450300	4295030	37155270	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
137	985	State Mission Director ICDS Social Welfare Department JK	2884950	338495	2546455	J&K Bank, New Secretar	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
138	984	State Project Director SSA J&K	3548700	404870	3143830	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
139	208	Tamil Nadu eGovernance Agency	13259650	1325965	11933685	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
140	644	Tamil Nadu Mercantile Bank	590600	45725	544875	Tamilnad Mercantile Bar	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
141	641	The Nainital Bank Ltd	273000	273000	245700	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL000L080
142	620	UCO BANK	2814800	331480	2483320	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
143	696	Ujjivan Small Finance Bank	69200	6920	62280	Ujjivan Small Finance B	10001013035001	Sundry Liabilities account	UJVH0009999
144	656	Union Bank Of India New 656	2465650	246565	2219085	Union Bank of India, Mu	3789010100369976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
145	126	UT Govt. Of Dadra & Nagar Haveli	58750	5875	52875	Dena Bank, Silvassa Bran	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
146	125	UT Of Daman and Diu	31600	725	30875	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
147	134	UT of Puducherry	540350	54035	486315	Indian Bank, Pakkamuda	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
148	222	UTIITSL	441720	49080	392640	Axis bank Ltd, CBD Belar	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
149	728	Uttar Pradesh West	1029800	102980	926820	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400

Sl. No.	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
150	WCD Govt. of MP	293000	29300	263700	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
151	wcd Delhi	51250	50	51200	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
152	West Bengal Telephones	0	0	0	0 Bank details not available.	Gross Amt-Rs.85100, Recovery Amt-Rs.1950 & Net Amt-Rs.83150- will be released on receipt of the same		
153	Women & Child Development, Maharashtra	8850	125	8725	Bank of India, CBD Belag	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
154	Women & Child Development, Govt. of Gujarat	9724300	1022430	8701870	Bank of Baroda, Sector-1	01460100030023	AADHAAR ENROLLMENT AC, ICDS, GUJARAT	BARBOGANDHI
155	Women and Child Development, Chandigarh	34000	425	33575	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB00008700
156	Women Development and Child Welfare Department, Govt of Tella	30200	3020	27180	State Bank of India, You	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
157	Women Empowerment & Child Development Uttarakhand	0	0	0	0 Bank details not available.	Gross Amt-Rs.246550, Recovery Amt-Rs.221895- will be released on receipt of the same		
158	YES Bank Limited	306150	30615	275535	YES Bank Ltd ,Ground Fl	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB00000419
646	Grand Total	449705870	48381610	401324260				

Gross Amount	₹44,97,05,870/- (Rupees Forty Four Crore Ninety Seven Lakh Five Thousand Eight Hundred Seventy Only)
Recovery Amount	₹4,83,81,610/- (Rupee Four Crore Eighty Three Lakh Eighty One Thousand Six Hundred Ten Only)
Net Amount	₹40,13,24,260/- (Rupees Forty Crore Thirteen Lakh Twenty Four Thousand Two Hundred Sixty Only)

Verified & accepted by:-

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