

फा. सं. HQ-16042/3/2020-EU-I-HQ
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: 31 मई, 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, **मार्च, 2022** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹ 33,48,53,250/- (रुपये तैंतीस करोड़ अड़तालीस लाख तिरपन हजार दो सौ पचास केवल)** की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

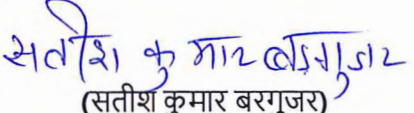
1.	सकल राशि	₹ 33,48,53,250
2.	वसूली योग्य राशि	₹ 3,89,49,585
3.	निवल देय राशि	₹ 29,59,03,665

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	₹ 33,48,53,250/- (रुपये तैंतीस करोड़ अड़तालीस लाख तिरपन हजार दो 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 # 198 दिनांक 26.05.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।


(सतीश कुमार बरगुजर)
अनुभाग अधिकारी (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 March-2022

Sl. No.	Registrar Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
1	964	Chief Registrar Births & Deaths -cum-...	71500	7150	64350	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA	10100	0	0	Punjab National Bank,	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUNB0593000
3	623	Andhra Bank	1345950	134595	1211355	Union Bank of India	117911100002078	Andhra Bank- UIDAI Commission Account	UBIN0811793
4	821	Atalji Jansanehi Directorate, Governm	3356900	297025	3059875	State Bank of India	64099106201	Director Atal Jansanehi Directorate	SBIN00040277
5	688	AU Small Finance Bank Limited	100	10	90	AU Small Finance Bank	1721201113141037	AU SMALL FINANCE BANK LIMITED	AUBL0002011
6	647	Axis Bank Ltd	714800	71480	643320	Axis Bank	004010633007	SL-Funds in Transit	UTBI0000004
7	630	Bandhan Bank Ltd	128100	2700	125400	Bandhan Bank Limited,	274500001693	Bandhan Bank Limited	BDBL0001000
8	648	Bank of Baroda, New, 648	12107100	1260710	10846390	Bank of Baroda,	2904020000232	Bank of Baroda UID Project	BARB000ANEAS
9	649	Bank of India, New, 649	4935150	593515	4341635	Bank of India, Kuria Co	012220110000264	Claims received from UIDAI	BKID0000122
10	662	BANK OF MAHARASHTRA, NEW, 662	2361500	286150	2075350	BANK OF MAHARASHTRA,	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0000150
11	671	Baroda Rajasthan Kshettriya Gramin Ba	763400	126340	637060	Bank of Baroda	17370200000135	Baroda Rajasthan Kshettriya Gramin Bank	BARB000UPGBX
12	670	BARODA UTTAR PRADESH GRAMIN BAN	1480800	148080	1332720	Baroda Uttar Pradesh C	56720013201017	Baroda Uttar Pradesh Gramin Bank	PUNB0112000
13	702	Bharat Sanchar Nigam Limited	5735200	673520	5061680	Punjab National Bank	1120002107306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	UBIN0563854
14	714	BSNL Andaman Nicobar Telecom Circle	17600	125	17475	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0534641
15	704	BSNL AP Circle	1610500	105350	1505150	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0538060
16	713	BSNL Assam Circle	161700	16170	145530	Union Bank of India, Ch	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	PUNB0028000
17	710	BSNL BIHAR CIRCLE	1037300	153730	883570	Punjab National Bank,	0380002100061706	A.O. (B&A)	UBIN0555754
18	720	BSNL Chhattisgarh Telecom Circle	3750	200	3550	Union Bank of India	557501010050296	Accounts Officer A&B BSNL CGMT Raipur	PUNB0001400
19	724	BSNL Haryana	92700	9270	83430	Punjab National Bank	01191132000917	AO Claim Office of CGMT Haryana	
20	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amt- Rs.74,800/-, Recovery Amt- Rs.1,525/- & Net Amt- Rs.73,275/- will be released on receipt of the same.		
21	707	BSNL KARNATAKA CIRCLE	0	0	0	Bank details not available.	Gross Amt- Rs.6,100/-, Recovery Amt- Rs.100/- & Net Amt- Rs.6,000/- will be released on receipt of the same.		
22	719	BSNL M P CIRCLE	0	0	0	Bank details not available.	Gross Amt- Rs.2,32,550/-, Recovery Amt- Rs.23,255/- & Net Amt- Rs.2,09,295/- will be released on receipt of the same.		
23	983	BSNL Maharashtra Circle	491900	49190	442710	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BARB000ANWES
24	716	BSNL NE II	0	0	0	Bank details not available.	Gross Amt- Rs.1,450/-, Recovery Amt- Rs.145/- & Net Amt- Rs.1,305/- will be released on receipt of the same.		
25	715	BSNL NE-I	5600	150	5450	State Bank of India, Shi	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
26	711	BSNL ODISHA CIRCLE	106000	10600	95400	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
27	723	BSNL PB Circle	0	0	0	Bank details not available.	Gross Amt- Rs.19,700/-, Recovery Amt- Rs.1,100/- & Net Amt- Rs.18,600/- will be released on receipt of the same.		
28	722	BSNL Rajasthan	373150	37315	335835	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	SBIN0000232
29	233	BSNL Sikkim Circle	1350	50	1300	State Bank of India, MC	11018600021	Accounts Officer Cash BSNL Gangtok	CORP0000524
30	705	BSNL Telangana Circle	315600	31560	284040	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad.	
31	658	Canara Bank II	2649800	314980	2334820	Canara Bank, Bangalor	0413201028540	Canara Bank UID Project	CNRB0000413
32	657	Canara Bank, New, 657	4801700	480170	4321530	Canara Bank, Bangalor	0413201028540	Canara Bank UID Project	CNRB0000413
33	689	Capital Small Finance Bank Ltd	53500	5350	48150	Capital Small Finance	0131220000013	CSFB-Aadhar Enrollment commission	CLBL0000013
34	631	Catholic Syrian Bank	800	25	775	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
35	650	Central Bank of India, New, 650	2397400	239740	2157660	CENTRAL BANK OF INDI	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLTD FROM UIDAI	CBIN0281067
36	632	City Union Bank Limited	299500	29950	269550	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
37	135	Civil Supplies - A&N Islands	42000	400	41600	State Bank of India, Po	10605077144	ANIIDCO LTD	SBIN0000156
38	212	Commissioner Nagaland	332450	33245	299205	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
39	829	Commissioner of School Education AP	0	0	0	Bank details not available.	Gross Amt- Rs.5,77,500/-, Recovery Amt- Rs.57,750/- & Net Amt- Rs.5,19,750/- will be released on receipt of the same.		
40	604	Corporation Bank	1775100	209750	1565350	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
41	221	CSC e-Gov.	8556600	1255660	7300940	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
42	160	DC LOHIT	900	0	900	State Bank of India, Te	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
43	166	DC South East	31800	500	31300	ICICI Bank, Saket New I	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
44	633	DCB Bank	265000	26500	238500	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
45	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross Amt- Rs.1,48,100/-, Recovery Amt- Rs.13,075/- & Net Amt- Rs.1,35,025/- will be released on receipt of the same.		
46	813	Delhi - East DC	50100	5010	45090	Punjab National Bank	04241011001600	Income Parking Account	PUNB00042410
47	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross Amt- Rs.1,48,600/-, Recovery Amt- Rs.12,150/- & Net Amt- Rs.1,36,450/- will be released on receipt of the same.		
48	812	Delhi - NE DC	166850	16685	150165	Union Bank, GTB Enclav	520101018330948	Registrar UID District North East Delhi	UBIN0920711
49	807	Delhi - North DC	217750	1625	216125	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
50	809	Delhi- South DC	0	0	0	Bank details not available.	Gross Amt- Rs.93,150/-, Recovery Amt- Rs.9,315/- & Net Amt- Rs.83,835/- will be released on receipt of the same.		
51	806	Delhi SW DC	0	0	0	Bank details not available.	Gross Amt- Rs.9,17,300/-, Recovery Amt- Rs.91,730/- & Net Amt- Rs.8,25,570/- will be released on receipt of the same.		
52	811	Delhi- West DC	0	0	0	Bank details not available.	Gross Amt- Rs.70,300/-, Recovery Amt- Rs.7,030/- & Net Amt- Rs.63,270/- will be released on receipt of the same.		
53	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross Amt- Rs.4,06,100/-, Recovery Amt- Rs.6075/- & Net Amt- Rs.4,00,025/- will be released on receipt of the same.		
54	815	Department of Information Technology	2347150	234715	2112435	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
55	513	Department of Panchayat Govt. of Guj	254600	25460	229140	Bank of Baroda	77830100005940	E-Gram Vishwagram Society	BARB000GNAG
56	858	DEPARTMENT OF WOMEN AND CHILD D	700	0	700	Indian Bank, Kamaraj N	67702367413	The Director, Department of Women and Child Development	IDIB000P134
57	108	Dept of ITC Govt of Rajasthan	9238300	1073830	8164470	State Bank of India Sec	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031

Sl. No.	Registrar Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
58	171	Dept. Of IT, Govt of Manipur	205750	205750	185175	HDFC Bank, Imphal bra	19991450000214	District e-Governance Society	HDFC0001999
59	867	Dept. Of School Education, Serva Shik	144000	450	13950	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
60	645	Dhanlaxmi Bank	133400	133400	120060	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLX80000001
61	952	Director General Health Services, Heal	1009750	500975	508775	Punjab National Bank,	02442011007001	Chief Registrar, Birth & Death Haryana	PUN80118300
62	955	Director Health and Family Welfare, U	43550	4355	39195	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
63	833	Director School Education UT Chandig	150	15	135	Punjab National Bank	1488002100020594	State Project Director Samagra Siksha	PUN80148800
64	230	Directorate and Economics and Statist	247600	247600	222840	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN0006091
65	869	Directorate of Elementary Education ,	39900	3990	35910	SBI, Melarmath Branch	4073523596	DIRECTORATE of Elementary Education	SBIN0000002
66	519	Directorate of Elementary Education, J	24300	24300	21870	Axis Bank, Itanagar Bra	917010076883127	Director of Elementary Education (Joint Account)	SBIN0000379
67	226	Directorate of Health & Family Welfare	0	0	0	Bank details not available.	An amount of Rs. 900/- will be released on receipt of the same.		
68	956	Directorate of Health Services, A&N Is	7000	25	6975	Syndicate Bank, DHS Ar	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
69	957	Directorate of Public Health and Famil	588500	42025	526475	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public Health & Family Welfare	UBIN0810576
70	843	Directorate of Secondary Education, H	538150	103815	434335	HDFC Bank Ltd.	50100907073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
71	826	Directorate of Social Welfare, A&N Isl	6500	25	6475	State Bank of India, Mo	37565641314	Director, Social Welfare	SBIN0000156
72	844	Directorate of Woman and Child Devel	20100	2010	18090	ICICI Bank, Shimla	A/C No. 3700201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
73	217	DIT Lakshadweep	15350	1535	13815	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
74	167	DY. COMMISSIONER SHAHDARA	169800	116980	52820	Bank of Baroda, Dilshad	31680100012340	UIDAI District Shahdra	BAR800DILSHA
75	841	Education Department, Govt. of Gujar	5430100	543010	4887090	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDH0130308
76	986	Electronics & Information Technology	4743200	4743200	4268880	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
77	691	Equitas Small Finance Bank	231800	23180	208620	Equitas Small Finance B	200000042640	Equitas Small Finance Bank Limited	ESFB00001001
78	692	ESAF SMALL FINANCE BANK LIMITED	297000	29700	26730	ESAF Small Finance Ban	274500001690	RTGS Inter Bank account	ESMF00000001
79	106	FCR Govt of Haryana	5860800	1736080	4124720	Union Bank of India	5112010100301918	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
80	103	FCS Govt of Punjab	9968900	996890	8972010	The Punjab State Coop	001434025100001	Registrar UID Project, Punjab	UBIN05051121
81	634	Federal Bank	305900	305900	275310	The Federal Bank Ltd ,	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
82	690	Fincare Small Finance Bank Limited	87800	8780	79020	Fincare Small Finance B	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000057
83	229	FINO PAYMENTS BANK	276550	27655	248895	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC00000151
84	218	General Administration Department	3868700	386870	3481830	State Bank of India, MC	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
85	118	General Admn. Department, Govt of A	25138400	2513840	22624560	State Bank of India, Ass	37176493081	UID Project Assam	SBIN0010755
86	130	Govt of Goa	255000	1625	253375	Axix Bank Ltd, Panaji C	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
87	124	Govt of Gujarat	7512800	801280	6711520	State Bank of India, Udy	341475474250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
88	102	Govt of Himachal Pradesh	1659100	165910	1493190	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
89	129	Govt of Karnataka	4541050	454105	4086945	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
90	132	Govt of Kerala	5011350	551135	4460215	State Bank of India, Ko	67133949563	KSITM Kerala UID Project	SBIN0070020
91	127	Govt of Maharashtra	19424950	3092495	16332455	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
92	111	Govt of Sikkim - Dept of Econo	102800	10280	92520	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
93	138	Govt of UT of Chandigarh	212150	21215	190935	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPIC	PUN800606000
94	214	Govt. of Mizoram	369300	369300	332370	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
95	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	Gross Amt.- Rs. 1.31,950/-, Recovery amount- Rs.1.31,950/- & Net Amount-Rs.0/- will be booked on receipt of the same.		
96	635	HDFC Bank Limited	385110	385110	3465990	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
97	962	Health and Family Welfare Department	0	0	0	Bank details not available.	Gross Amt.- Rs. 800/-, Recovery Amt.- Rs.25/- & Net Amt.- Rs.775/- will be released on receipt of the same.		
98	977	Health Department, Govt of Uttar Pra	146250	14625	131625	Allahabad Bank, DG Me	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALLA0212156
99	636	ICICI Bank Limited	4964000	546400	4417600	ICICI Bank Ltd., Narima	000405004536	ICICI Bank Ltd	ICIC0000004
100	667	IDBI Bank Ltd New_667	1447200	194720	1252480	IDBI Bank	09837000010171	IDBI Bank Ltd	IBKL0000098
101	637	IDFC BANK LIMITED	414600	26575	388025	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
102	651	Indian Bank New_651	12580300	1358030	11222270	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
103	659	INDIAN OVERSEAS BANK_NEW_659	3171600	367160	2804440	Indian Overseas Bank, U	01090200020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
104	804	Indiapost	0	0	0	As per the request of the Registrar,	Gross Amt.- Rs.6,25,18,900/-, Recovery Amt.- Rs.62,50,295/- & Net Amt.- Rs.5,62,68,605/- will be released separately.		
105	638	IndusInd Bank	1663300	166330	1496970	IndusInd Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
106	816	Information Technology & Communica	3629500	362950	3266550	State Bank of India, GH	62759185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
107	818	Information Technology Electronics an	5479600	847960	4631640	State Bank of India, MC	62453684776	Telangana State Technology Services Limited	SBIN0020432
108	241	Institute of Human Resource Developm	5400	50	5350	SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
109	989	Integrated Child Development Services	36300	1100	35200	SBI, Velachery Branch,	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
110	224	IPB	12192150	1219215	10972935	INDIA POST PAYMENTS	06520192025235	BDEG SETTLEMENT ACCOUNT	IPOS0000001
111	101	Jammu and Kashmir Bank	134100	13410	120690	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00H0CHQ
112	639	Karnataka Bank	648400	64840	583560	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
113	640	Kanur Vysya Bank	161900	16190	145710	Kanur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0007254
114	718	Kolkata Telephones BSNL	89600	725	88875	State Bank of India	0000001170800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
115	628	KotakMahindra Bank	553850	205385	348465	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment Income AC-UIDAI	KBK00009958
116	240	Labour Department, GNCT Delhi	179850	13525	166325	State Bank of India, Ol	36387060747	Labour Dept e district	SBIN0005453
117	225	Labour Welfare Department Assam	3456550	345655	3110895	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
118	629	Lakshmi Vilas Bank	534200	45625	488575	The Lakshmi Vilas Bank	0999699900000421	UIDAI Payment Assistance	LAVB0000999

Sl. No.	Registrar Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
119	820	Madhya Pradesh State Electronics Dev	14109900	2710990	11398910	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
120	703	Navodaya Vidyalaya Samiti	0	0	0	0 Bank details not available.	Gross Amt- Rs.1,850/-	Recovery Amt- Rs.125/- & Net Amt- Rs.1,725/- will be released on receipt of the same.	
121	694	NORTH EAST SMALL FINANCE BANK RG	278350	27835	250515	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
122	227	NorthEast Frontier Railway	0	0	0	0 Bank details not available.	Gross Amt- Rs.1,500/-	Recovery Amt- Rs.100/- & Net Amt- Rs.1,050/- will be released on receipt of the same.	
123	143	Odisha Computer Application Center	10497700	1199770	9297930	Union Bank of India, Ad	149311100001680	Odisha Computer Application Centre	UBIN0814938
124	660	Punjab & Sind Bank, New, 660	154200	15420	138780	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSBI0000606
125	653	Punjab National Bank, NEW_653	6083950	608395	5475555	Punjab National Bank	2599009000139980	UIDAI Incentive Income Receipt GL	PUNB0482100
126	642	RBL Bank Limited	212000	121000	198875	RBL Bank Ltd.	849500	Chief Engineer Rural Development Department Govt of Tripura Agartala	RA1N0000990
127	116	RDD Govt of Tripura	918300	68800	849500	Punjab National Bank	1154010110044	RDPR PAYMENTS SOLUTIONS	PUNB0115420
128	172	RURAL DEVELOPMENT AND PANCHAYA	666100	51775	614375	HDFC Bank Ltd.	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0004075
129	169	Rural Development Department Bihar-	12384050	1238405	11145645	Kotak Mahindra Bank, E	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
130	516	Sarba Siksha Abhiyan, Assam	255900	25590	230310	Canara Bank	186110101719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB00001861
131	514	SCHOOL EDUCATION DEPT, GOVT OF	0	0	0	0 Bank details not available.	Gross Amt- Rs.10,08,850/-	Recovery Amt- Rs.46,100/- & Net Amt- Rs.9,62,750/- will be released on receipt of the same.	
132	827	School Education & Sports, A&N Island	22750	25	22725	Canara Bank	99102200019669	State Project Officer, SWA	CNRB0019910
133	857	School Education & Sports, Delhi	0	0	0	0 Bank details not available.	Gross Amt- Rs.900/-	Recovery Amt- Rs.90/- & Net Amt- Rs.810/- will be released on receipt of the same.	
134	855	School Education & Sports, Govt. of M	600	600	0	600 IDBI Bank Ltd, Hinjewadi	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
135	871	School Education & Sports, Uttar Prad	3219750	321975	2897775	State Bank of India, Ch	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
136	847	School Education and Literacy Departm	2098000	209800	1888200	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0000207
137	873	School Education Department Uttarakh	122700	12270	110430	SBI SACHIVALAYA SUBH	37154500877	DIRECTOR GENRAL SCHOOL EDUCATION, UTTARAKHAND	SBIN0010164
138	175	Secretary IT, Govt. of UT of Ladakh	25650	2075	23575	HDFC Bank, Main Branc	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
139	830	Social Welfare Deptt., Govt of Bihar	150350	2300	148050	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
140	643	South Indian Bank	195350	15300	180050	The South Indian Bank	0274073000005328	TRANSACTION BANKING DEPT	SIBL0000224
141	213	Special Secretary Home	254850	25485	229365	State Bank of India, Se	37262971800	State Registrar for Aadhar Enrollment	SBIN0004562
142	654	STATE BANK OF INDIA, New, 654	28848700	3234870	25613830	SBI, Madam Kama Road	31694211603	SBI UID Enrollment Account	SBIN0008586
143	985	State Mission Director ICDS Social Well	2371950	237195	2134755	J&K Bank, New Secreta	0084010200002523	State Mission Director ICDS J&K	JAKAPROMPT
144	984	State Project Director SSA, J&K	2989800	298980	2690820	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
145	208	Tamil Nadu eGovernance Agency	10757850	267900	10489950	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
146	644	Tamil Nadu Mercantile Bank	526600	3450	523150	Tamilnad Mercantile Ba	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
147	641	The Nainital Bank Ltd	196550	19655	176895	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00EL080
148	620	UCO BANK	1539700	253970	1285730	UCO Bank	00020710002131	UCO Bank Finance Department	UCBA0000190
149	696	Ujjivan Small Finance Bank	80000	1300	78700	Ujjivan Small Finance B	10001013035001	Sundry Liabilities account	UJVN0099999
150	656	Union Bank Of India, New, 656	1710150	371015	1339135	Union Bank of India, M	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
151	126	UT Govt. Of Dadra & Nagar Haveli	57700	57700	51930	Bank of Baroda, Silvass	72340100090469	Nodal Officer for UIDAI DNH	BARB00BSILV
152	125	UT Of Daman and Diu	38750	3875	34875	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
153	134	UT Of Puducherry	310150	31015	279135	Indian Bank, Pakkamud	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005179
154	222	UTIITSL	571000	12525	558475	Axis bank Ltd, CBD Bel	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
155	728	Uttar Pradesh West	1287900	128790	1159110	Punjab National Bank	2534002100354689	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
156	991	WCD Assam	1243200	124320	1118880	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	UBIN0577715
157	852	WCD Govt. of MP	465000	96500	368500	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
158	870	WCD UP	0	0	0	0 Bank details not available.	An amount of Rs.1,000/- will be released on receipt of the same.		
159	856	wcd Delhi	46450	275	46175	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
160	717	West Bengal Telephones	83500	750	82750	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
161	854	Women & Child Development, Maharas	16250	625	15625	Bank of India, CBD Bel	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
162	840	Women & Child Development, Govt. o	4890000	271350	4618650	Bank of Baroda, Sector	01460100030023	AADHAAR ENROLLMENT AC, ICDS, GUJARAT	BARB00ANDHI
163	832	Women and Child Development, Chan	5750	150	5100	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB0008700
164	866	Women Development and Child Welfar	12600	425	12175	State Bank of India, Yo	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
165	872	Women Empowerment & Child Develop	711800	12180	590620	Punjab National Bank	6020000100027312	RAIYA NODAL ADHIKARI UP NIDESHAK ICDS UTTARAKHAND	PUNB0602000
166	646	YES Bank Limited	317900	31790	286110	YES Bank Ltd, Ground F	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
Grand Total			334853250	38949585	295903665				

Gross Amount ₹ 33,48,53,250 (Rupees Thirty Three Crore Forty Eight Lakh Fifty Three Thousand Two Hundred Fifty Only)

Recovery Amount ₹ 3,89,49,585 (Rupees Three Crore Eighty Nine Lakh Forty Nine Thousand Five Hundred Eighty Five Only)

Net Amount ₹ 29,59,03,665 (Rupees Twenty Nine Crore Fifty Nine Lakh Three Thousand Six Hundred Sixty Five Only)

Verified & accepted by

(Satish Kumar Bargurjar)

Section Officer (E&U-I)