

फा. सं. **HQ-16042/3/2020-EU-I-HQ**

भारत सरकार

भारतीय विशिष्ट पहचान प्राधिकरण (मुख्यालय)
(नामांकन एवं अद्यतन-I प्रभाग)7वां तल, यूआईडीएआई मुख्यालय,
बंगला साहिब रोड, काली मंदिर के पीछे,
गोल मार्किट, नई दिल्ली-110001
दिनांक: **28 जून, 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, अप्रैल, **2022** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹ 30,98,85,736/-** (रुपये तीस करोड़ अठान्चे लाख पिच्चासी हजार सात सौ छत्तीस केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 30,98,85,736
2.	वसूली योग्य राशि	₹ 3,70,73,290
3.	निवल देय राशि	₹ 27,28,12,446

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	₹ 30,98,85,736/- (रुपये तीस करोड़ अठान्चे लाख पिच्चासी हजार सात सौ छत्तीस केवल)

शेष पृष्ठ 2 पर...

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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 केनोट # **210** दिनांक **25.06.2022** (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

Signed by Prabhakaran

C.r.

Date: 28.06.2022 09:27:11

Reason: Approved (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.महानिदे (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 April-2022

Annexure

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
1	964	Chief Registrar Births & Deaths -cum- Director Health Services	66700	6670	60030	ICICI Bank	366801000078	HP SITEG	IFSC Code - IIC0003668
2	859	STATE PROJECT DIRECTOR SAWAGRA SHIKSHA PONDICHERRY	6300	0	6300	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUN080593000
3	623	Andhra Bank	1636850	313685	1323165	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account	UBIN0811793
4	821	Atalji Janasnehi Directorate, Government of Karnataka	3101150	349250	2751900	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	688	AU Small Finance Bank Limited	100	10	90	AU Small Finance Bank	172120113141037	AU SMALL FINANCE BANK LIMITED	AUBL0002011
6	647	Axis Bank Ltd	593100	30225	562875	Axis Bank	004010633007	SL-Funds in Transit	UTIB0000004
7	630	Bandhan Bank Ltd	150000	3200	146800	Bandhan Bank Limi	274500001693	Bandhan Bank Limited	BDBL0001000
8	648	Bank of Baroda_New_648	9062300	1006230	8056070	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00ANEAS
9	649	Bank of India_New_649	3391300	339130	3052170	Bank of India, Kuril	012220110000264	Claims received from UIDAI	BKID0000122
10	662	BANK OF MAHARASHTRA_NEW_662	1880100	157575	1722525	BANK OF MAHARAS	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
11	671	Baroda Rajasthan Kshetriya Gramin Bank	837650	83765	753885	Bank of Baroda	173702000000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
12	670	BARODA UTTAR PRADESH GRAMIN BANK	1433550	143355	1290195	Baroda Uttar Prade	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX , MICR : 229454002
13	702	Bharat Sanchar Nigam Limited	4300300	430030	3870270	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
14	714	BSNL Andaman Nicobar Telecom Circle	17300	175	17125	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854
15	704	BSNL AP Circle	3186400	64275	3122125	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
16	713	BSNL Assam Circle	126900	12690	114210	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
17	710	BSNL BIHAR CIRCLE	1005950	200595	805355	Punjab National Bank	0380002100061706	A.O. (B&A)	PUNB0028000
18	720	BSNL Chhattisgarh Telecom Circle	2950	200	2750	Union Bank of India	557501010050296	Accounts Officer A&B BSNL CGMT Raipur	UBIN0555754
19	724	BSNL Haryana	130500	13050	117450	Punjab National Bank	01191132000917	AO Claim Office of CGMT Haryana	PUNB0001400
20	712	BSNL JHARKHAND	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.-60300/- , Recovery Amt.-6030/- & Net Amt.-54270/- will be released separately		
21	707	BSNL KARNATAKA CIRCLE	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.- 723500/- , Recovery Amt.- 11600/- & Net Amt.-711900/- will be released separately		
22	719	BSNL M P CIRCLE	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.- 261100/- , Recovery Amt.- 25700/- & Net Amt.-235400/- will be released separately		
23	983	BSNL Maharashtra Circle	576600	57660	518940	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	IFSC - BARB0SANWES MICR - 400012059 SWIFT Code- BARBIN88BAW
24	716	BSNL NE II	0	0	0	Bank Details not made available by the Registrar.	An amount of Rs. 900/- will be released separately		
25	715	BSNL NE-I	33500	100	33400	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
26	711	BSNL ODISHA CIRCLE	131100	13110	117990	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 made available by the Registrar.	Gross Amt.- 2785/- , Recovery Amt.- 2785/- & Net Amt.-25065/- will be released separately		
28	722	BSNL Rajasthan	460950	46095	414855	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
29	233	BSNL Sikkim Circle	1900	150	1750	State Bank of India	110186000021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
30	705	BSNL Telangana Circle	282500	27175	255325	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
31	658	Canara Bank II	593750	309375	284375	Canara Bank, Bang	0413201028540	Canara Bank UID Project	CNRB0000413
32	657	Canara Bank_New_657	1543100	279325	1263775	Canara Bank, Bang	0413201028540	Canara Bank UID Project	CNRB0000413
33	689	Capital Small Finance Bank Ltd	51300	5130	46170	Capital Small Finai	0131220000013	CSFB-Aadhar Enrollment commission	CLBL0000013
34	631	Catholic Syrian Bank	2500	50	2450	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	C5KB00000919
35	650	Central Bank of India_New_650	2095100	209510	1885590	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
36	632	City Union Bank Limited	326750	32675	294075	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
37	135	Civil Supplies - AGN Islands	31800	300	31500	State Bank of India	10605077144	ANIIDCO LTD	SBIN0000156
38	212	Commissioner Nagaland	336550	33655	302895	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214

39	829	Commissioner of School Education AP	434700	2675	432025	State Bank of India	40856546311	0	SBIN0018876
40	604	Corporation Bank	1897100	180325	1716775	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	UBIN0901334
41	221	CSC e-Gov.	9630900	1315090	8315810	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
42	166	DC South East	42000	675	41325	ICICI Bank, Saket N	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	MICR No. 110229014 RTGS/NEFT IFSC : ICIC0000171
43	633	DCB Bank	239300	23930	215370	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037, NEFT- DCBL0000NPC2
44	808	Delhi - Central DC	0	0	0	0 Bank Details not made available by the Registrar. Gross Amt.- 126050/-, Recovery Amt.- 12605/- & Net Amt.- 113445/- will be released separately			
45	813	Delhi - East DC	53550	5355	48195	Punjab National Ba	04241011001600	Dy. Commissioner (East)	IFSC PUNB0042410 MICR 110024544
46	810	Delhi - ND DC	0	0	0	0 Bank Details not made available by the Registrar. Gross Amt.- 164850/-, Recovery Amt.- 16485/- & Net Amt.- 148365/- will be released separately			
47	812	Delhi - NE DC	191300	19130	172170	Union Bank, GTB El	520101018350948	Registrar UID District North East Delhi	UBIN0920711
48	807	Delhi - North DC	174600	11800	162800	Punjab National Ba	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	IFSC CODE PUNB0011500 MICR CODE 110024009
49	809	Delhi- South DC	0	0	0	0 Bank Details not made available by the Registrar. Gross Amt.- 84600/-, Recovery Amt.- 8460/- & Net Amt.- 76140/- will be released separately			
50	806	Delhi SW DC	0	0	0	0 Bank Details not made available by the Registrar. Gross Amt.- 717800/-, Recovery Amt.- 71780/- & Net Amt.- 646020/- will be released separately			
51	811	Delhi- West DC	0	0	0	0 Bank Details not made available by the Registrar. Gross Amt.- 94350/-, Recovery Amt.- 9435/- & Net Amt.- 84915/- will be released separately			
52	805	Delhi-NW DC	0	0	0	0 Bank Details not made available by the Registrar. Gross Amt.- 407550/-, Recovery Amt.- 18475/- & Net Amt.- 389075/- will be released separately			
53	975	Department of Health & Family Welfare, Govt of Telangana	0	0	0	0 Bank Details not made available by the Registrar. An amount of Rs.200/- will be released separately			
54	815	Department of Information Technology Govt of Jharkhand	1913250	191325	1721925	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
55	513	Department of Panchayat Govt. of Gujarat	352750	35275	317475	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB0DBGNAG
56	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	300	0	300	Indian Bank, Kamar	6770367413	The Director, Department of Women and Child Development	IDIB000P134
57	108	Dept of ITC Govt of Rajasthan	12472050	2097205	10374845	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
58	171	Dept. Of IT, Govt of Manipur	254400	25440	228960	HDFC Bank, Imphal	19991450000214	District e-Governance Society	HDFC0001999
59	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	6700	400	6300	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
60	645	Dhanlaxmi Bank	142800	1400	141400	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
61	952	Director General Health Services,Health Deptt, Haryana	832850	83285	749565	Punjab National Ba	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
62	955	Director Health and Family Welfare, UT	42150	4215	37935	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
63	833	Director School Education UT Chandigarh	350	35	315	Punjab National Ba	1488002100020594	State Project Director Samagra Siksha	PUNB0148800
64	230	Directorate and Economics and Statistics,Arunachal Pradesh	428500	42850	385650	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN0006091
65	995	Directorate of Social Welfare Nagaland	0	0	0	0 Bank Details not made available by the Registrar. An amount of Rs.700/- will be released separately			
66	869	Directorate of Elementary Education ,Tripura	321600	25325	296275	SBI, Melarmath Bra	40735523596	DIRECTORATE of Elementary Education	SBIN0000002
67	519	Directorate of Elementary Education,Itanagar, Arunachal Pradesh	46600	4660	41940	Axis Bank, Itanagar	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
68	226	Directorate of Health & Family Welfare	0	0	0	0 Bank Details not made available by the Registrar. An amount of Rs.300/- will be released separately			
69	956	Directorate of Health Services, A&N Islands	10900	0	10900	Syndicate Bank, Dh	99092200008971	Chief Registrar of Births and Deaths	IFSC -SYNB00009909 MICR- 744025004

70	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	989650	98965	890685	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public Health & Family Welfare	UBIN0810576
71	843	Directorate of Secondary Education, Haryana	493900	49390	444510	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
72	826	Directorate of Social welfare, A&N Islands	2850	285	2565	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
73	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	222350	22235	200115	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
74	217	DIT Lakshadweep	13000	1300	11700	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
75	167	DY. COMMISSIONER SHAHDARA	192850	19285	173565	Bank of Baroda, Dill	31680100072340	UIDAI District Shahdra	BARB001LSHA
76	841	Education Department, Govt. of Gujarat	7633500	770250	6863250	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
77	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	4092400	809240	3283160	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
78	691	Equitas Small Finance Bank	230600	23060	207540	Equitas Small Finar	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
79	692	ESAF SMALL FINANCE BANK LIMITED	27250	2725	24525	ESAF Small Finance	2745000001690	RTGS Inter Bank account	ESWF0000001
80	106	FCR Govt of Haryana	5595700	559570	5036130	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
81	103	FCS Govt of Punjab	10672500	1017275	9655225	The Punjab State C	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
82	634	Federal Bank	322850	32285	290565	The Federal Bank L	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
83	690	Fincare Small Finance Bank Limited	103050	10305	92745	Fincare Small Finar	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
84	229	FINO PAYMENTS BANK	296550	29655	266895	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
85	218	General Administration Department	3519400	351940	3167460	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	IFSC Code - SBIN0000181
86	118	General Admn. Department, Govt of Assam	13849850	3184985	10664865	State Bank of India	37176493081	UID Project Assam	IFSC - SBIN0010755 MICR- 781002039
87	130	Govt of Goa	223000	22300	200700	Axix Bank Ltd, Pan	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
88	124	Govt of Gujarat	7145300	714530	6430770	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
89	102	Govt of Himachal Pradesh	1670650	167065	1503585	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
90	129	Govt of Karnataka	4388350	348500	4039850	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
91	132	Govt of Kerala	5733350	673335	5060015	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
92	127	Govt of Maharashtra	15013900	1751390	13262510	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
93	111	Govt of Sikkim - Dept of Econo	101250	10125	91125	Central Bank of Ind	1236133785	Additional Chief Secretary	CBIN0282310
94	138	Govt of UT of Chandigarh	181600	3075	178525	Punjab National Ba	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
95	214	Govt. of Mizoram	445500	44550	400950	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
96	105	Govt. of Uttarakhand	0	0	0	Bank Details not made available by the Registrar.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
97	635	HDFC Bank Limited	3294500	329450	2965050	HDFC Bank Ltd.	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALLA0212156
98	977	Health Department, Govt of Uttar Pradesh	240550	24055	216495	Allahabad Bank, DC	000405004536	ICICI Bank Ltd	IFSC Code : ICIC0000004
99	636	ICICI Bank Limited	3863100	386310	3476790	ICICI Bank Ltd., Nai	0126102000002479	IDBI Bank Ltd	IBKL0000126
100	667	IDBI Bank Ltd New. 667	1187900	118300	1069600	IDBI Bank, Cuffe Pa	99683401012	IDFC Bank Ltd.	IDFB0040101
101	637	IDFC BANK LIMITED	1855336	85775	1769561	IDFC Bank	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
102	651	Indian Bank New. 651	13003300	200330	11002970	INDIAN BANK	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
103	659	INDIAN OVERSEAS BANK_NEW_659	3323700	532370	2791330	Indian Overseas Ba	00993565620035	UIDAI Income Account	INDB0000001
104	804	Indiapost	0	0	0	As per the request of the Registrar.	Gross Amt.-5,73,68,300/- , Recovery Amt.-56,38,705/- & Net Amt.-5,17,29,595/-	will be released separately.	
105	638	Indusind Bank	1642600	164260	1478340	Indusind Bank Limi	62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code - SBIN0020432
106	816	Information Technology & Communication Department	6502200	353100	6149100	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
107	818	Information Technology Electronics and Communication Department, Govt of Telangana	4187400	805925	3381475	State Bank of India			

108	241	Institute of Human Resource Development, Kerala	3500	75	3425	SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
109	989	Integrated Child Development Services, Government of Tamil Nadu	330350	33035	297315	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
110	224	IPPB	12617250	1261725	11355525	INDIA POST PAYMENT	06520192025235	BDEG SETTLEMENT ACCOUNT	IPOS0000001
111	101	Jammu and Kashmir Bank	154400	15440	138960	The Jammu & Kashmir Bank Ltd	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
112	639	Karnataka Bank	933900	27750	906150	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	IFSC Code : KAR80000001
113	640	Karur Vysya Bank	142700	14270	128430	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
114	718	Kolkata Telephones BSNL	96900	9690	87210	State Bank of India	00000001107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
115	628	Kotak Mahindra Bank	460750	146075	314675	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment Income AC-UIDAI	KKBK0000958
116	240	Labour Department, GNCT Delhi	274000	27400	246600	State Bank of India	36587060747	Labour Dept e district	SBIN0005453
117	225	Labour Welfare Department Assam	3143650	314365	2829285	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
118	629	Lakshmi Vilas Bank	535800	53580	482220	DBS Bank Limited	0999699000000421	UIDAI Payment Assistance	DBSS0IN0426
119	820	Madhya Pradesh State Electronics Development Corporation Ltd.	12790000	2529000	10261000	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
120	703	Navodaya Vidyalaya Samiti	0	0	0	Bank Details not made available by the Registrar.	An amount of Rs.750/- will be released separately		
121	694	NORTH EAST SMALL FINANCE BANK RGVN	194850	19485	175365	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
122	227	NorthEast Frontier Railway	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.-650/-, Recovery Amt.- 65/- & Net Amt.-585/- will be released separately		
123	143	Odisha Computer Application Center	12265200	1619350	10645850	Union Bank of India	149311100001680	Odisha Computer Application Centre	UBIN0814938
124	660	Punjab & Sind Bank New 660	123600	12360	111240	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
125	653	Punjab National Bank_NEW_653	6876800	787680	6089120	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
126	642	RBL Bank Limited	165300	14225	151075	RBL Bank Ltd.	2599009900139980	UIDAI Incentive Income Receipt GL	RATN0000990
127	116	RDD Govt of Tripura	1924400	131500	1792900	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
128	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	537700	53770	483930	HDFC Bank Ltd.	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0004075
129	169	Rural Development Department Bihar-1	2641950	374125	2267825	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
130	516	Sarba Siksha Abhiyan, Assam	218900	21890	197010	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
131	514	SCHOOL EDUCATION DEPT. GOVT OF TAMIL NADU	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.- 918050/-, Recovery Amt.-67225/- & Net Amt.-850825/- will be released separately		
132	827	School Education & Sports, A&N Islands	15450	25	15425	Canara Bank	99102200019669	State Project Officer, SMSA	CNRB0019910
133	857	School Education & Sports, Delhi	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.-4400/-, Recovery Amt.- 425/- & Net Amt.-3975/- will be released separately		
134	855	School Education & Sports, Govt. of Maharashtra	800	0	800	IDBI Bank Ltd, Hinj	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
135	871	School Education & Sports, Uttar Pradesh	4021350	602135	3419215	State Bank of India	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
136	847	School Education and Literacy Department	1406100	140610	1265490	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0000207
137	873	School Education Department Uttarakhand	117600	11760	105840	SBI SACHIVALAYA S	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTARAKHAND	SBIN0010164
138	175	Secretary IT, Govt. of UT of Ladakh	29050	2905	26145	HDFC Bank, Main B	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
139	830	Social Welfare Deptt., Govt of Bihar	217950	4625	213225	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
140	643	South Indian Bank	175450	17545	157905	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
141	213	Special Secretary Home	392150	39215	352935	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment	IFSC - SBIN004562 / MICR -795002003
142	654	STATE BANK OF INDIA_New_654	23620800	2362080	21258720	SBI, Madam Kama f	31694211603	SBI UID Enrollment Account	SBIN0008586
143	985	State Mission Director ICDS Social Welfare Department JK	3503300	350330	3152970	J&K Bank, New Sec	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT

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144	984	State Project Director SSA J&K	3334800	333480	3001320	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
145	208	Tamil Nadu eGovernance Agency	11125750	350125	10775625	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
146	644	Tamil Nadu Mercantile Bank	522400	32650	489750	Tamilnad Mercantile	999430250803140	INTER SOL TRANSACTION A/C	IFSC Code : TMBL0000999
147	641	The Nainital Bank Ltd	196050	19605	176445	The Nainital Bank L	08010000000000001	Aadhar Enrolment Comm	IFSC Code : NTBL0DEL080
148	620	UCO BANK	1863500	186350	1677150	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
149	696	Ujjivan Small Finance Bank	79500	7950	71550	Ujjivan Small Finan	100010130350001	Sundry Liabilities account	UJVN0099999
150	656	Union Bank Of India_New_656	1775050	177505	1597545	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
151	126	UT Govt. Of Dadra & Nagar Haveli	49100	350	48750	Bank of Baroda, Sli	72340100090469	Nodal Officer for UIDAI DNH	BARB00BSILV
152	125	UT Of Daman and Diu	39200	250	38950	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
153	134	UT of Puducherry	282350	28235	254115	Indian Bank, Pakkal	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
154	222	UTIITSL	607500	32925	574575	Axis bank Ltd, CBD	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
155	728	Uttar Pradesh West	1351800	335180	1016620	Punjab National Ba	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
156	991	WCD Assam	1379000	137900	1241100	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	UBIN0577715
157	852	WCD Govt. of MP	492750	149275	343475	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
158	870	WCD UP	0	0	0	Bank Details not made available by the Registrar.	Gross Amt.- 5200/- & Net Amt.- 5100/- will be released separately		
159	856	wcdelh	61450	150	61300	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
160	717	West Bengal Telephones	77300	77300	69570	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
161	854	Women & Child Development, Maharashtra	6650	0	6650	Bank of India, CBD	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
162	840	Women & Child Development, Govt. of Gujarat	6429700	308275	6121425	Bank of Baroda, Se	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	IFSC - BARB0GANDHI MICR- 380012055
163	832	Women and Child Development, Chandigarh	6850	550	6300	Punjab National Ba	0087002100982959	Programme Officer ICDS UT CHD	PUNB00008700
164	866	Women Development and Child Welfare Department, Govt of Telangana	12550	1125	11425	State Bank of India	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
165	872	Women Empowerment & Child Development Uttarakhnad	803850	180385	623465	Punjab National Ba	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAH ICDS UTTRAKHAND	PUNB0602000
169	646	YES Bank Limited	289650	28965	260685	YES Bank Ltd ,Grou	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB00000419
170	814	NSDL eGovernance Infrastructure Ltd.	20000	0	20000	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL00000004
		Grand Total	309885736	37073290	272812446				

Gross Amount	₹ 30,98,85,736	(Rupees Thirty Crore Ninety Eight Lakh Eighty Five Thousand Seven Hundred Thirty Six Only)
Recovery Amount	₹ 3,70,73,290	(Rupees Three Crore Seventy Lakh Seventy Three Thousand Two Hundred Ninety Only)
Net Amount	₹ 27,28,12,446	(Rupees Twenty Seven Crore Twenty Eight Lakh Twelve Thousand Four Hundred Forty Six Only)

Verified & accepted by:-


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