

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: 4 जुलाई, 2022

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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, मई, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹ 32,60,04,600/- (रुपये बत्तीस करोड़ साठ लाख चार हजार छह सौ केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

|    |                  |                |
|----|------------------|----------------|
| 1. | सकल राशि         | ₹ 32,60,04,600 |
| 2. | वसूली योग्य राशि | ₹ 3,02,30,015  |
| 3. | निवल देय राशि    | ₹ 29,57,74,585 |

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<br>ई एंड यू - ओसी नामांकन लागत | ₹ 32,60,04,600/- (रुपये बत्तीस करोड़ साठ लाख चार हजार छह सौ केवल) |

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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 के नोट # 218 दिनांक 01.07.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।



(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 May-2022

Annexure

| 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 | 29000        | 2900            | 26100      | ICICI Bank                                                                                                                                    | 366801000078       | HP SITEG                                                                                      | IFSC Code - ICIC0003668                                            |
| 2       | 859            | STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY            | 2000         | 0               | 2000       | Punjab National Bank, Mudaliarp                                                                                                               | 5930000100039220   | Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority                          | PUNB0593000                                                        |
| 3       | 623            | Andhra Bank                                                   | 2072100      | 83475           | 1988625    | Union Bank of India                                                                                                                           | 117911100002078    | Andhr Bank- UIDAI Commission Account                                                          | UBIN0811793                                                        |
| 4       | 821            | Atalji Janasnehi Directorate, Government of Karnataka         | 4759650      | 209075          | 4550575    | State Bank of India                                                                                                                           | 64099106201        | Director Atal Jansnehi Directorate                                                            | SBIN0040277                                                        |
| 5       | 688            | AU Small Finance Bank Limited                                 | 50           | 0               | 50         | AU Small Finance Bank, Jaipur_C                                                                                                               | 1721201113141037   | AU SMALL FINANCE BANK LIMITED                                                                 | AUBL0002011                                                        |
| 6       | 647            | Axis Bank Ltd                                                 | 658200       | 50550           | 607650     | Axis Bank                                                                                                                                     | 004010633007       | SL-Funds in Transit                                                                           | UTIB0000004                                                        |
| 7       | 630            | Bandhan Bank Ltd                                              | 160700       | 16070           | 144630     | Bandhan Bank Limited, Salt Lake,                                                                                                              | 274500001693       | Bandhan Bank Limited                                                                          | BDBL0001000                                                        |
| 8       | 664            | Bank of Baroda_2                                              | 100          | 0               | 100        | Bank of Baroda,                                                                                                                               | 29040200000232     | Bank of Baroda UID Project                                                                    | BARB0BANEAS                                                        |
| 9       | 648            | Bank of Baroda_New_648                                        | 10047700     | 1028950         | 9018750    | Bank of Baroda,                                                                                                                               | 29040200000232     | Bank of Baroda UID Project                                                                    | BARB0BANEAS                                                        |
| 10      | 649            | Bank of India_New_649                                         | 4331300      | 883130          | 3448170    | Bank of India, Kurla Complex                                                                                                                  | 012220110000264    | Claims received from UIDAI                                                                    | BKID0000122                                                        |
| 11      | 662            | BANK OF MAHARASHTRA_NEW_662                                   | 2278100      | 222325          | 2055775    | BANK OF MAHARASHTRA, PUNE M                                                                                                                   | 60228777243        | F I , S L B C AND GOV BUSINESS                                                                | MAHB0001150                                                        |
| 12      | 671            | Baroda Rajasthan Kshetriya Gramin Bank                        | 965400       | 96540           | 868860     | Bank of Baroda                                                                                                                                | 17370200000135     | Baroda Rajasthan Kshetriya Gramin Bank                                                        | BARBOVAISHA                                                        |
| 13      | 670            | BARODA UTTAR PRADESH GRAMIN BANK                              | 1641800      | 164180          | 1477620    | Baroda Uttar Pradesh Gramin Ban                                                                                                               | 56720013201017     | Baroda Uttar Pradesh Gramin Bank                                                              | BARBOBUPGBX ,<br>MICR :229454002                                   |
| 14      | 702            | Bharat Sanchar Nigam Limited                                  | 3660900      | 366090          | 3294810    | Punjab National Bank                                                                                                                          | 1120002102306372   | A.O.(Cash) Bharat Sanchar Nigam Ltd                                                           | PUNB0112000                                                        |
| 15      | 714            | BSNL Andaman Nicobar Telecom Circle                           | 14750        | 75              | 14675      | Union Bank of India                                                                                                                           | 638501010050425    | BHARAT SANCHAR NIGAM LIMITED                                                                  | UBIN0563854                                                        |
| 16      | 704            | BSNL AP Circle                                                | 4735000      | 81300           | 4653700    | Union Bank of India                                                                                                                           | 346401010068587    | Accounts Officer Cash BSNL CO Vijaywada                                                       | UBIN0534641                                                        |
| 17      | 713            | BSNL Assam Circle                                             | 155800       | 15580           | 140220     | Union Bank of India, Chandmari B                                                                                                              | 380601010350425    | AO (A&P), O/o the CGMT, BSNL Guwahati                                                         | UBIN0538060                                                        |
| 18      | 710            | BSNL BIHAR CIRCLE                                             | 1116600      | 111660          | 1004940    | Punjab National Bank, Exhibition                                                                                                              | 0380002100061706   | A.O. (B&A)                                                                                    | PUNB0028000                                                        |
| 19      | 720            | BSNL Chhattisgarh Telecom Circle                              | 1800         | 100             | 1700       | Union Bank of India                                                                                                                           | 557501010050296    | Accounts Officer A&B BSNL CGMT Raipur                                                         | UBIN0555754                                                        |
| 20      | 724            | BSNL Haryana                                                  | 102000       | 10200           | 91800      | Punjab National Bank                                                                                                                          | 01191132000917     | AO Claim Office of CGMT Haryana                                                               | PUNB0001400                                                        |
| 21      | 712            | BSNL JHARKHAND                                                | 0            | 0               | 0          | Bank details not available. Gross Amt-42,700/-, Recovery Amt.-900/- & Net Amt- 41,800/- will be released on receipt of the same.              |                    |                                                                                               |                                                                    |
| 22      | 707            | BSNL KARNATAKA CIRCLE                                         | 0            | 0               | 0          | Bank details not available. Gross Amt- 25,78,600/-, Recovery Amt.- 1,98,900/- & Net Amt- 23,79,700/- will be released on receipt of the same. |                    |                                                                                               |                                                                    |
| 23      | 719            | BSNL M P CIRCLE                                               | 0            | 0               | 0          | Bank details not available. Gross Amt- 3,38,400/-, Recovery Amt.- 33,840/- & Net Amt- 3,04,560/- will be released on receipt of the same.     |                    |                                                                                               |                                                                    |
| 24      | 983            | BSNL Maharashtra Circle                                       | 919500       | 91950           | 827550     | Bank of Baroda                                                                                                                                | 04140200001296     | AO F&A BSNL ALIAS AO CASH BSNL                                                                | IFSC - BARBOSANWES<br>MICR - 400012059<br>SWIFT Code- BARBINBBBAAW |
| 25      | 716            | BSNL NE II                                                    | 0            | 0               | 0          | Bank details not available. Gross Amt- 650/-, Recovery Amt.- 65/- & Net Amt- 585/- will be released on receipt of the same.                   |                    |                                                                                               |                                                                    |
| 26      | 715            | BSNL NE-I                                                     | 26600        | 2660            | 23940      | State Bank of India, Shillong                                                                                                                 | 10881231622        | Ms. BSNL CGMT SHG CODE COLL                                                                   | SBIN0000181                                                        |
| 27      | 711            | BSNL ODISHA CIRCLE                                            | 175900       | 17590           | 158310     | Union Bank of India                                                                                                                           | 380801010035282    | AO(A&P), O/o CGMT, ODISHA CIRCLE                                                              | UBIN0538086                                                        |
| 28      | 723            | BSNL PB Circle                                                | 0            | 0               | 0          | Bank details not available. Gross Amt- 18,950/-, Recovery Amt.- 1,075/- & Net Amt- 17,875/- will be released on receipt of the same.          |                    |                                                                                               |                                                                    |
| 29      | 722            | BSNL Rajasthan                                                | 463200       | 46320           | 416880     | Canara Bank                                                                                                                                   | 83001010017565     | Accounts Officer (Cash) O/o CGMT BSNL Jaipur                                                  | CNRB0018300                                                        |
| 30      | 233            | BSNL Sikkim Circle                                            | 2450         | 150             | 2300       | State Bank of India, MG Marg SBI                                                                                                              | 11018600021        | Accounts Officer Cash BSNL Gangtok                                                            | SBIN0000232                                                        |
| 31      | 705            | BSNL Telangana Circle                                         | 252500       | 25250           | 227250     | Corporation Bank                                                                                                                              | 510101006243257    | Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad- | CORP0000524                                                        |
| 32      | 658            | Canara Bank II                                                | 71500        | 7150            | 64350      | Canara Bank, Bangalore,                                                                                                                       | 0413201028540      | Canara Bank UID Project                                                                       | CNRB0000413                                                        |
| 33      | 657            | Canara Bank_New_657                                           | 4876800      | 487680          | 4389120    | Canara Bank, Bangalore,-                                                                                                                      | 0413201028540      | Canara Bank UID Project                                                                       | CNRB0000413                                                        |
| 34      | 689            | Capital Small Finance Bank Ltd                                | 51900        | 1525            | 50375      | Capital Small Finance Bank Ltd,                                                                                                               | 013122000013       | CSFB-Aadhar Enrollment commission                                                             | CLBL0000013                                                        |
| 35      | 631            | Catholic Syrian Bank                                          | 13600        | 350             | 13250      | Catholic Syrian Bank                                                                                                                          | 091903781762382401 | AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C                                             | CSBK0000919                                                        |
| 36      | 650            | Central Bank of India_New_650                                 | 2087700      | 208770          | 1878930    | CENTRAL BANK OF INDIA                                                                                                                         | 3097044794         | CD OFFICE A/C-ENROLMNT FEE COLLTD FROM UIDAI                                                  | CBIN0281067                                                        |
| 37      | 632            | City Union Bank Limited                                       | 353800       | 35380           | 318420     | City Union Bank                                                                                                                               | 510909010000056    | RTGS Settlement Account                                                                       | CIUB0000032                                                        |
| 38      | 135            | Civil Supplies - A&N Islands                                  | 18550        | 125             | 18425      | State Bank of India, Port Blair                                                                                                               | 10605077144        | ANIIDCO LTD                                                                                   | SBIN0000156                                                        |
| 39      | 212            | Commissioner Nagaland                                         | 390500       | 39050           | 351450     | SBI, Main Branch                                                                                                                              | 37063225906        | Commissioner Nagaland & Registrar UIDAI, Nagaland                                             | SBIN0000214                                                        |
| 40      | 829            | Commissioner of School Education AP                           | 574900       | 13400           | 561500     | State Bank of India                                                                                                                           | 40856546311        |                                                                                               | 0 SBIN0018876                                                      |
| 41      | 604            | Corporation Bank                                              | 1941700      | 109375          | 1832325    | Union Bank of India                                                                                                                           | 510101005978741    | COMM ON AADHAAR ENROLMENT (DBT AND DBTL)                                                      | UBIN0901334                                                        |
| 42      | 221            | CSC e-Gov.                                                    | 10824300     | 1082430         | 9741870    | Bank of India                                                                                                                                 | 604820110000215    | CSC e Governance Services India Ltd                                                           | BKID0006048                                                        |



| Sl. No. | Registrar Code | Registrar Name                                                             | Gross Amount | Recovery Amount | Net Amount | Bank Name                                                                                                                                 | Account Number       | Account Holder Name                                                               | IFSC/ MICR Code                                    |
|---------|----------------|----------------------------------------------------------------------------|--------------|-----------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------|
| 43      | 166            | DC South East                                                              | 42400        | 4240            | 38160      | ICICI Bank, Saket New Delhi Branch                                                                                                        | 017101017554         | DEPUTY COMM SOUTH EAST REGISTRAR UIDAI                                            | MICR No. 110229014<br>RTGS/NEFT IFSC : ICIC0000171 |
| 44      | 633            | DCB Bank                                                                   | 282900       | 25100           | 257800     | DCB Bank Ltd.                                                                                                                             | 0202955100489        | Income Parking Account                                                            | DCBL0000037, NEFT- DCBL000NPC2                     |
| 45      | 808            | Delhi - Central DC                                                         | 0            | 0               | 0          | Bank details not available. Gross Amt- 1,08,800/-, Recovery Amt.- 3,500/- & Net Amt- 1,05,300/- will be released on receipt of the same.  |                      |                                                                                   |                                                    |
| 46      | 813            | Delhi - East DC                                                            | 52200        | 5220            | 46980      | Punjab National Bank                                                                                                                      | 04241011001600       | Dy. Commissioner (East)                                                           | IFSC PUNB0042410<br>MICR 110024544                 |
| 47      | 810            | Delhi - ND DC                                                              | 0            | 0               | 0          | Bank details not available. Gross Amt- 1,56,100/-, Recovery Amt.- 15,610/- & Net Amt- 1,40,490/- will be released on receipt of the same. |                      |                                                                                   |                                                    |
| 48      | 812            | Delhi - NE DC                                                              | 176850       | 12150           | 164700     | Union Bank, GTB Enclave, Delhi-9                                                                                                          | 520101018350948      | Registrar UID District North East Delhi                                           | UBIN0920711                                        |
| 49      | 807            | Delhi - North DC                                                           | 184000       | 11825           | 172175     | Punjab National Bank                                                                                                                      | 0115002100058579     | DEPUTY COMMISSIONER NORTH, DELHI                                                  | IFSC CODE PUNB0011500<br>MICR CODE 110024009       |
| 50      | 809            | Delhi - South DC                                                           | 0            | 0               | 0          | Bank details not available. Gross Amt- 91,550/-, Recovery Amt.- 9,155/- & Net Amt-82,395/- will be released on receipt of the same.       |                      |                                                                                   |                                                    |
| 51      | 806            | Delhi SW DC                                                                | 0            | 0               | 0          | Bank details not available. Gross Amt-5,78,350/-, Recovery Amt.-57,835/- & Net Amt-5,20,515/- will be released on receipt of the same.    |                      |                                                                                   |                                                    |
| 52      | 811            | Delhi - West DC                                                            | 0            | 0               | 0          | Bank details not available. Gross Amt- 96,200/-, Recovery Amt.-9,620/- & Net Amt-86,580/- will be released on receipt of the same.        |                      |                                                                                   |                                                    |
| 53      | 805            | Delhi-NW DC                                                                | 0            | 0               | 0          | Bank details not available. Gross Amt- 4,21,300/-, Recovery Amt.- 16,425/- & Net Amt- 4,04,875/- will be released on receipt of the same. |                      |                                                                                   |                                                    |
| 54      | 975            | Department of Health & Family Welfare, Govt of Telangana                   | 0            | 0               | 0          | Bank details not available. An amount of Rs.200/- will be released on receipt of the same.                                                |                      |                                                                                   |                                                    |
| 55      | 815            | Department of Information Technology Govt of Jharkhand                     | 1361550      | 124225          | 1237325    | Bank of India                                                                                                                             | 499810110000243      | MS UIDAI PROJECT ACCOUNT JHARKHAND                                                | BKID0004998                                        |
| 56      | 513            | Department of Panchayat Govt. of Gujarat                                   | 295750       | 29575           | 266175     | Bank of Baroda                                                                                                                            | 72830100005940       | E-Gram Vishwagram Society                                                         | BARB0DBGNAG                                        |
| 57      | 858            | DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY                      | 50           | 0               | 50         | Indian Bank, Kamaraj Nagar, Pud                                                                                                           | 6770367413           | The Director, Department of Women and Child Development                           | IDIB000P134                                        |
| 58      | 108            | Dept of ITC Govt of Rajasthan                                              | 10656200     | 1065620         | 9590580    | State Bank of India Secretariat Br                                                                                                        | 61139524955          | Department of Information Technology & Communication UID-Project                  | SBIN0031031                                        |
| 59      | 171            | Dept. Of IT, Govt of Manipur                                               | 221750       | 122175          | 99575      | HDFC Bank, Imphal branch, Manip                                                                                                           | 19991450000214       | District e-Governance Society                                                     | HDFC0001999                                        |
| 60      | 867            | Dep'tt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana     | 3300         | 25              | 3275       | Canara Bank                                                                                                                               | 0606101560635        | SPD UIDAI SSAS TG                                                                 | CNRB0000606                                        |
| 61      | 645            | Dhanlaxmi Bank                                                             | 171200       | 2300            | 168900     | Dhanlaxmi Bank                                                                                                                            | 099617700000230      | UIDAI - Aadhaar                                                                   | DLXB0000001                                        |
| 62      | 952            | Director General Health Services, Health Deptt, Haryana                    | 533800       | 47775           | 486025     | Punjab National Bank, NAC Manin                                                                                                           | 02442011007001       | Chief Registrar, Birth & Death Haryana                                            | PUNB0118300                                        |
| 63      | 955            | Director Health and Family Welfare, UT                                     | 17400        | 125             | 17275      | State Bank of India                                                                                                                       | 65049408421          | Asstt Controller F and A                                                          | SBIN0050736                                        |
| 64      | 833            | Director School Education UT Chandigarh                                    | 800          | 50              | 750        | Punjab National Bank                                                                                                                      | 1488002100020594     | State Project Director Samagra Siksha                                             | PUNB0148800                                        |
| 65      | 230            | Directorate and Economics and Statistics, Arunachal Pradesh                | 668200       | 66820           | 601380     | SBI Itanagar                                                                                                                              | 36294348910          | Director, Economics & Statistics, Government of Arunachal Pradesh                 | SBIN0006091                                        |
| 66      | 995            | Directorate of Social Welfare Nagaland                                     | 0            | 0               | 0          | Bank details not available. Gross Amt- 950/-, Recovery Amt.- 95/- & Net Amt- 855/- will be released on receipt of the same.               |                      |                                                                                   |                                                    |
| 67      | 243            | Directorate of EDCS, GoK                                                   | 0            | 0               | 0          | Bank details not available. An amount of Rs.50/- will be released on receipt of the same.                                                 |                      |                                                                                   |                                                    |
| 68      | 869            | Directorate of Elementary Education ,Tripura                               | 499200       | 49920           | 449280     | SBI, Melarmath Branch                                                                                                                     | 40735523596          | DIRECTORATE of Elementary Education                                               | SBIN0000002                                        |
| 69      | 519            | Directorate of Elementary Education, Itanagar, Arunachal Pradesh           | 52600        | 5260            | 47340      | Axis Bank, Itanagar Branch                                                                                                                | 917010076883127      | Director of Elementary Education (Joint Account)                                  | UTIB0000379                                        |
| 70      | 226            | Directorate of Health & Family Welfare                                     | 0            | 0               | 0          | Bank details not available. Gross Amt-500/-, Recovery Amt.- 50/- & Net Amt-450/- will be released on receipt of the same.                 |                      |                                                                                   |                                                    |
| 71      | 956            | Directorate of Health Services, A&N Islands                                | 4800         | 0               | 4800       | Syndicate Bank, DHS Annex Buildi                                                                                                          | 99092200008971       | Chief Registrar of Births and Deaths                                              | IFSC - SYNB0009909<br>MICR- 744025004              |
| 72      | 957            | Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh    | 361300       | 36130           | 325170     | Union Bank                                                                                                                                | 142411100000265      | Chief Registrar of Births and Deaths & Director of Public Health & Family Welfare | UBIN0810576                                        |
| 73      | 843            | Directorate of Secondary Education, Haryana                                | 718950       | 71895           | 647055     | HDFC Bank Ltd.                                                                                                                            | 50100097073912       | Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]      | HDFC0000108                                        |
| 74      | 826            | Directorate of Social welfare, A&N Islands                                 | 1750         | 25              | 1725       | State Bank of India, Mohanpura (V                                                                                                         | 37565641314          | Director, Social Welfare                                                          | SBIN0000156                                        |
| 75      | 844            | Directorate of Woman and Child Development, Government of Himachal Pradesh | 264750       | 26475           | 238275     | ICICI Bank, Shimla                                                                                                                        | A/C No. 370201000037 | Director WCD Shimla Aadhaar Financial Assistance                                  | ICIC0003702                                        |
| 76      | 217            | DIT Lakshadweep                                                            | 12350        | 300             | 12050      | State Bank of India                                                                                                                       | 37000499929          | LITSS-Aadhaar                                                                     | SBIN0005080                                        |
| 77      | 167            | DY. COMMISSIONER SHAHDARA                                                  | 187300       | 18730           | 168570     | Bank of Baroda, Dilshad Garden, f                                                                                                         | 31680100012340       | UIDAI District Shahdra                                                            | BARB0DILSHA                                        |
| 78      | 841            | Education Department, Govt. of Gujarat                                     | 5492700      | 566775          | 4925925    | Dena Bank                                                                                                                                 | 030810004770         | Gujarat Council of Primary Education                                              | BKDN0130308                                        |



| Sl. No. | Registrar Code | Registrar Name                                                                       | Gross Amount | Recovery Amount | Net Amount | Bank Name                                                                                                                                          | Account Number    | Account Holder Name                                                             | IFSC/ MICR Code                       |
|---------|----------------|--------------------------------------------------------------------------------------|--------------|-----------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------|---------------------------------------|
| 79      | 986            | Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG | 5016750      | 501675          | 4515075    | IDBI Bank                                                                                                                                          | 1150104000018896  | CEO CHIPS                                                                       | IBKL0001150                           |
| 80      | 691            | Equitas Small Finance Bank                                                           | 239050       | 23905           | 215145     | Equitas Small Finance Bank Limited                                                                                                                 | 200000042640      | Equitas Small Finance Bank Limited                                              | ESFB0001001                           |
| 81      | 692            | ESAF SMALL FINANCE BANK LIMITED                                                      | 141600       | 14160           | 127440     | ESAF Small Finance Bank Limited                                                                                                                    | 274500001690      | RTGS Inter Bank account                                                         | ESMF0000001                           |
| 82      | 106            | FCR Govt of Haryana                                                                  | 6317850      | 631785          | 5686065    | Union Bank of India                                                                                                                                | 511201010030198   | Society for I.T. Initiative Fund for e-Governance                               | UBIN0551121                           |
| 83      | 103            | FCS Govt of Punjab                                                                   | 11329600     | 805825          | 10523775   | The Punjab State Cooperative Bank                                                                                                                  | 001434025100001   | Registrar UID Project, Punjab                                                   | UTIBOPSCB01                           |
| 84      | 634            | Federal Bank                                                                         | 395850       | 39585           | 356265     | The Federal Bank Ltd., Federal Territory of Chandigarh                                                                                             | 003500510700033   | Aadhaar Enrolment Commission Central Acc                                        | FDRL0000035                           |
| 85      | 690            | Fincare Small Finance Bank Limited                                                   | 123600       | 12360           | 111240     | Fincare Small Finance Bank Ltd- S                                                                                                                  | 18200001374255    | Fincare Small Finance Bank Ltd Income Receipt Account                           | FSFB0000001                           |
| 86      | 229            | FINO PAYMENTS BANK                                                                   | 376250       | 37625           | 338625     | ICICI Bank                                                                                                                                         | 015105016419      | FINO Payments Bank Ltd.                                                         | ICIC0000151                           |
| 87      | 218            | General Administration Department                                                    | 4229800      | 422980          | 3806820    | State Bank of India, MG Road, Shillong                                                                                                             | 32914026060       | Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong | IFSC Code - SBIN0000181               |
| 88      | 118            | General Admn. Department, Govt of Assam                                              | 949700       | 949700          | 0          | State Bank of India, Assam Secretariat                                                                                                             | 37176493081       | UID Project Assam                                                               | IFSC - SBIN0010755<br>MICR- 781002039 |
| 89      | 130            | Govt of Goa                                                                          | 431800       | 33150           | 398650     | Axix Bank Ltd, Panaji Goa                                                                                                                          | 911010065576238   | Directorate of Planning Statistics and Evaluation UID Goa                       | UTIB0000078                           |
| 90      | 124            | Govt of Gujarat                                                                      | 6778400      | 376900          | 6401500    | State Bank of India, Udyog Bhavan                                                                                                                  | 34147574250       | Gujarat Social Infrastructure Development Society (UID Project)                 | SBIN0060228                           |
| 91      | 102            | Govt of Himachal Pradesh                                                             | 2652600      | 265260          | 2387340    | ICICI Bank                                                                                                                                         | 366801000078      | UIDAI FINANCIAL ASSISTANCE                                                      | ICIC0003668                           |
| 92      | 129            | Govt of Karnataka                                                                    | 3176250      | 262425          | 2913825    | State Bank of India                                                                                                                                | 64058507303       | UIDAI PoC Account                                                               | SBIN0040277                           |
| 93      | 132            | Govt of Kerala                                                                       | 8957900      | 847675          | 8110225    | State Bank of India, Kowdiar                                                                                                                       | 67133949563       | KSITM Kerala UID Project                                                        | SBIN0070020                           |
| 94      | 127            | Govt of Maharashtra                                                                  | 14670400     | 1767040         | 12903360   | Bank of India                                                                                                                                      | 005710110003014   | SETU Maharashtra Aadhaar yojna Account                                          | BKID0000057                           |
| 95      | 111            | Govt of Sikkim - Dept of Econo                                                       | 89150        | 8915            | 80235      | Central Bank of India                                                                                                                              | 1236133785        | Additional Chief Secretary                                                      | CBIN0282310                           |
| 96      | 138            | Govt of UT of Chandigarh                                                             | 226600       | 22660           | 203940     | Punjab National Bank                                                                                                                               | 1488012100000061  | Society for Promotion of IT in Chandigarh SPIC                                  | PUNB0606000                           |
| 97      | 214            | Govt. of Mizoram                                                                     | 533400       | 53340           | 480060     | State Bank of India                                                                                                                                | 36019356609       | Aadhaar enrolment Mizoram                                                       | SBIN0013053                           |
| 98      | 105            | Govt. of Uttarakhand                                                                 | 0            | 0               | 0          | Bank details not available. Gross Amt- 2,08,400/-, Recovery Amt.- 20840/- & Net Amt-1,87,560/- will be released on receipt of the same.            |                   |                                                                                 |                                       |
| 99      | 635            | HDFC Bank Limited                                                                    | 3204800      | 320480          | 2884320    | HDFC Bank Ltd.                                                                                                                                     | 50200029891294    | AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT                                         | HDFC0004989                           |
| 100     | 977            | Health Department, Govt of Uttar Pradesh                                             | 216750       | 21675           | 195075     | Allahabad Bank, DG Medical Services                                                                                                                | 50474985938       | Director General Medical & Health, U.P. and Joint Director (Vital Statistics)   | ALLA0212156                           |
| 101     | 636            | ICICI Bank Limited                                                                   | 4010500      | 381725          | 3628775    | ICICI Bank Ltd., Nariman Point Mumbai                                                                                                              | 000405004536      | ICICI Bank Ltd                                                                  | IFSC Code : ICIC0000004               |
| 102     | 667            | IDBI Bank Ltd_New_667                                                                | 1258300      | 125830          | 1132470    | IDBI Bank, Cuffe Parade                                                                                                                            | 0126102000002479  | IDBI Bank Ltd                                                                   | IBKL0000126                           |
| 103     | 637            | IDFC BANK LIMITED                                                                    | 370800       | 15825           | 354975     | IDFC Bank                                                                                                                                          | 99683401012       | IDFC Bank Ltd.                                                                  | IDFB0040101                           |
| 104     | 651            | Indian Bank_New_651                                                                  | 15214000     | 1339825         | 13874175   | INDIAN BANK                                                                                                                                        | 957200604         | IB HO BOD UIDAI ACCOUNT                                                         | IDIB000H003                           |
| 105     | 659            | INDIAN OVERSEAS BANK_NEW_659                                                         | 3668700      | 366870          | 3301830    | Indian Overseas Bank, Cathedral Road                                                                                                               | 010902000020202   | IOB-AADHAAR REGISTRATION FEE                                                    | IOBA0000109                           |
| 106     | 804            | Indiapost                                                                            | 0            | 0               | 0          | Bank details not available. Gross Amt- 5,87,49,100/-, Recovery Amt.- 53,95,135/- & Net Amt- 5,33,53,965/- will be released on receipt of the same. |                   |                                                                                 |                                       |
| 107     | 638            | IndusInd Bank                                                                        | 1683000      | 168300          | 1514700    | IndusInd Bank Limited                                                                                                                              | 00993565620035    | UIDAI Income Account                                                            | INDB0000001                           |
| 108     | 816            | Information Technology & Communication Department                                    | 8986650      | 317475          | 8669175    | State Bank of India, GHMC Tank Bund                                                                                                                | 62259185473       | Andhra Pradesh Technology Services - Aadhaar                                    | IFSC Code - SBIN0020432               |
| 109     | 818            | Information Technology Electronics and Communication Department, Govt of Telangana   | 4394650      | 316575          | 4078075    | State Bank of India, MCTB Branch                                                                                                                   | 62453684776       | Telangana State Technology Services Limited                                     | SBIN0020432                           |
| 110     | 241            | Insitute of Human Resource Development, Kerala                                       | 1900         | 25              | 1875       | SBI, Edappally                                                                                                                                     | 40725031459       | REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI                                         | SBIN0070218                           |
| 111     | 989            | Integrated Child Development Services, Government of Tamil Nadu                      | 576800       | 57680           | 519120     | SBI, Velachery Branch, Chennai-6                                                                                                                   | 38375097913       | Director cum Mission Director- UIDAI                                            | SBIN0007993                           |
| 112     | 224            | IPPB                                                                                 | 7330150      | 733015          | 6597135    | INDIA POST PAYMENTS BANK, New Delhi                                                                                                                | 06520192025235    | BDEG SETTLEMENT ACCOUNT                                                         | IPOS0000001                           |
| 113     | 101            | Jammu and Kashmir Bank                                                               | 121500       | 3550            | 117950     | The Jammu & Kashmir Bank                                                                                                                           | 0993530240000001  | UIDAI AADHAAR ENROLLMENT FEE                                                    | JAKA0HRDCHQ                           |
| 114     | 639            | Karnataka Bank                                                                       | 1285300      | 60125           | 1225175    | Karnataka Bank Ltd.                                                                                                                                | 0015000400011901  | AADHAAR ENROLMENT RECEIPT ACCOUNT                                               | IFSC Code : KARB0000001               |
| 115     | 640            | Karur Vysya Bank                                                                     | 186700       | 18670           | 168030     | Karur Vysya Bank                                                                                                                                   | 1254308000001105  | UIDAI Aadhaar Enrolment Charges                                                 | KVBL0001254                           |
| 116     | 718            | Kolkata Telephones BSNL                                                              | 126200       | 1300            | 124900     | State Bank of India                                                                                                                                | 00000011107800915 | Accounts Officer CMTS CAL Tele Phone                                            | SBIN0000144                           |
| 117     | 628            | KotakMahindra Bank                                                                   | 423500       | 142350          | 281150     | Kotak Mahindra Bank                                                                                                                                | 06410169112021    | Aadhar Card Enrollment_Income AC-UIDAI                                          | KKBK0000958                           |
| 118     | 240            | Labour Department, GNCT Delhi                                                        | 274050       | 24650           | 249400     | State Bank of India, Old Sectt. Bldg                                                                                                               | 36587060747       | Labour Dept e district                                                          | SBIN0005453                           |
| 119     | 225            | Labour Welfare Department Assam                                                      | 5313450      | 631345          | 4682105    | Union Bank of India                                                                                                                                | 777102010003175   | ALWS AADHAAR                                                                    | UBIN0577715                           |
| 120     | 629            | Lakshmi Vilas Bank                                                                   | 674000       | 66100           | 607900     | DBS Bank Limited                                                                                                                                   | 0999699000000421  | UIDAI Payment Assistance                                                        | DBSS0IN0426                           |



|     | Registra<br>r Code | Registrar Name                                                | Gross Amount | Recovery<br>Amount | Net Amount | Bank Name                                                                                                                                 | Account Number   | Account Holder Name                                                  | IFSC/ MICR Code                         |
|-----|--------------------|---------------------------------------------------------------|--------------|--------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------|-----------------------------------------|
| 121 | 820                | Madhya Pradesh State Electronics Development Corporation Ltd. | 16077450     | 1607745            | 14469705   | Punjab National Bank                                                                                                                      | 07172121008746   | UID Project Madhya Pradesh Bhopal                                    | PUNB0071710                             |
| 122 | 703                | Navodaya Vidyalaya Samiti                                     | 0            | 0                  | 0          | Bank details not available. An amount of Rs.1,500/- will be released on receipt of the same.                                              |                  |                                                                      | SBIN0004419                             |
| 123 | 694                | NORTH EAST SMALL FINANCE BANK RGVN                            | 188200       | 18820              | 169380     | State Bank of India                                                                                                                       | 36986104161      | NORTH EAST SMALL FINANCE BANK RGVN                                   |                                         |
| 124 | 227                | NorthEast Frontier Railway                                    | 0            | 0                  | 0          | Bank details not available. Gross Amt- 250/-, Recovery Amt.- 25/- & Net Amt- 225/- will be released on receipt of the same.               |                  |                                                                      | UBIN0814938                             |
| 125 | 143                | Odisha Computer Application Center                            | 13610900     | 1361090            | 12249810   | Union Bank of India, Acharya Viha                                                                                                         | 149311100001680  | Odisha Computer Application Centre                                   | PSIB0000606                             |
| 126 | 660                | Punjab & Sind Bank_New_660                                    | 131900       | 13190              | 118710     | Punjab & Sind Bank                                                                                                                        | 06061100068235   | Enrolment Fund                                                       | PUNB0482100                             |
| 127 | 653                | Punjab National Bank_NEW_653                                  | 8390150      | 839015             | 7551135    | Punjab National Bank                                                                                                                      | 4821002100002286 | UIDAI Commission Account                                             | RATN0000990                             |
| 128 | 642                | RBL Bank Limited                                              | 214400       | 16025              | 198375     | RBL Bank Ltd.                                                                                                                             | 2599009900139980 | UIDAI Incentive Income Receipt GL                                    | PUNB0115420                             |
| 129 | 116                | RDD Govt of Tripura                                           | 2553100      | 91950              | 2461150    | Punjab National Bank                                                                                                                      | 1154010110044    | Chief Engineer Rural Development Department Govt of Tripura Agartala | HDFC0004075                             |
| 130 | 172                | RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka   | 759150       | 39500              | 719650     | HDFC Bank Ltd.                                                                                                                            | 50200047653683   | RDPR PAYMENTS SOLUTIONS                                              | KKBK0000351                             |
| 131 | 169                | Rural Development Department Bihar-1                          | 224000       | 11575              | 212425     | Kotak Mahindra Bank, Exhibition                                                                                                           | 1211822733       | Bihar Rural Development Society- UIDAI PEC Enrollment.               | CNRB0001861                             |
| 132 | 516                | Sarba Siksha Abhiyan, Assam                                   | 99800        | 9980               | 89820      | Canara Bank                                                                                                                               | 1861101017719    | Axom Sarba Siksha Abhiyan Mission Aadhar                             |                                         |
| 133 | 514                | SCHHOOL EDUCATION DEPT, GOVT OF TAMIL NADU                    | 0            | 0                  | 0          | Bank details not available. Gross Amt- 8,47,950/-, Recovery Amt.- 25,100/- & Net Amt- 8,22,850/- will be released on receipt of the same. |                  |                                                                      | CNRB0019910                             |
| 134 | 827                | School Education & Sports, A&N Islands                        | 7600         | 75                 | 7525       | Canara Bank                                                                                                                               | 99102200019669   | State Project Officer, SMSA                                          | SBIN0003126                             |
| 135 | 857                | School Education & Sports, Delhi                              | 0            | 0                  | 0          | Bank details not available. Gross Amt- 11,450/-, Recovery Amt.- 875/- & Net Amt- 10,575/- will be released on receipt of the same.        |                  |                                                                      | SBIN0000207                             |
| 136 | 871                | School Education & Sports, Uttar Pradesh                      | 11421900     | 1142190            | 10279710   | State Bank of India, Civil Lines, A                                                                                                       | 32733587361      | Secretary, Basic Siksha Parishad                                     | SBIN0010164                             |
| 137 | 847                | School Education and Literacy Department                      | 604450       | 60445              | 544005     | State Bank of India                                                                                                                       | 32891692420      | Jharkhand Education Project Council (SSA)                            | HDFC0002369                             |
| 138 | 873                | School Education Department Uttarakhand                       | 91400        | 9140               | 82260      | SBI SACHIVALAYA SUBHASH ROAD                                                                                                              | 37154500877      | DIRECTOR GENRAL SCHOOL EDUCATION, UTTRAKHAND                         | SBIN0000152                             |
| 139 | 175                | Secretary IT, Govt. of UT of Ladakh                           | 30650        | 3065               | 27585      | HDFC Bank, Main Branch Leh                                                                                                                | 50100338521848   | Secretary IT Registrar UIDAI Ladakh                                  | SIBL0000224                             |
| 140 | 830                | Social Welfare Deptt., Govt of Bihar                          | 353550       | 35355              | 318195     | SBI, Patna Main Branch, West Gar                                                                                                          | 37104553669      | DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR                             | IFSC - SBIN0004562/<br>MICR - 795002003 |
| 141 | 643                | South Indian Bank                                             | 239400       | 4325               | 235075     | The South Indian Bank Limited                                                                                                             | 0224073000005328 | TRANSACTION BANKING DEPT                                             | SBIN0008586                             |
| 142 | 213                | Special Secretary Home                                        | 420550       | 42055              | 378495     | State Bank of India, Secretariat B                                                                                                        | 37262971800      | State Registrar for Aadhaar Enrolment                                | JAKAOPROMPT                             |
| 143 | 654                | STATE BANK OF INDIA_New_654                                   | 27637600     | 2775650            | 24861950   | SBI, Madam Kama Road Branch, M                                                                                                            | 31694211603      | SBI UID Enrollment Account                                           | UTIB0000147                             |
| 144 | 985                | State Mission Director ICDS Social Welfare Department JK      | 2171500      | 217150             | 1954350    | J&K Bank, New Secretariat Road,                                                                                                           | 0084010200002253 | State Mission Director ICDS J&K                                      | IDIB000N078                             |
| 145 | 984                | State Project Director SSA J&K                                | 2777200      | 277720             | 2499480    | Axis Bank                                                                                                                                 | 916010030819077  | State Project Director Sarva Shiksha Abhiyan J&K Jammu               | IFSC Code : TMBL0000999                 |
| 146 | 208                | Tamil Nadu eGovernance Agency                                 | 11586250     | 212425             | 11373825   | Indian Bank                                                                                                                               | 6498815311       | Tamil Nadu e-Gov agency PEC                                          | IFSC Code : NTBL0000080                 |
| 147 | 644                | Tamil Nadu Mercantile Bank                                    | 568800       | 12375              | 556425     | Tamilnad Mercantile Bank Ltd.                                                                                                             | 999430250803140  | INTER SOL TRANSACTION A/C                                            | UCBA0000190                             |
| 148 | 641                | The Nainital Bank Ltd                                         | 175500       | 17550              | 157950     | The Nainital Bank Ltd                                                                                                                     | 0801000000000001 | Aadhar Enrolment Comm                                                | UJVN0099999                             |
| 149 | 620                | UCO BANK                                                      | 2357500      | 235750             | 2121750    | UCO Bank                                                                                                                                  | 00020210002131   | UCO Bank Finance Department                                          | UBIN0537896                             |
| 150 | 696                | Ujjivan Small Finance Bank                                    | 64700        | 6470               | 58230      | Ujjivan Small Finance Bank                                                                                                                | 10001013035001   | Sundry Liabilities account                                           | SBIN0002671                             |
| 151 | 656                | Union Bank Of India_New_656                                   | 1805600      | 180560             | 1625040    | Union Bank of India, Mumbai Main                                                                                                          | 378901010036976  | FINANCIAL INCLUSION DEPARTMENT UNION BANK                            | IDIB0005129                             |
| 152 | 126                | UT Govt. Of Dadra & Nagar Haveli                              | 57650        | 550                | 57100      | Bank of Baroda, Silvassa Edena, C                                                                                                         | 72340100090469   | Nodal Officer for UIDAI DNH                                          | BARB00BSILV                             |
| 153 | 125                | UT Of Daman and Diu                                           | 41850        | 275                | 41575      | State Bank of India                                                                                                                       | 31616435853      | Collector Nodal Officer UIDAI                                        | SBIN0002671                             |
| 154 | 134                | UT of Puducherry                                              | 252350       | 13500              | 238850     | Indian Bank, Pakkamudayanpet P                                                                                                            | 6472348627       | DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)                          | UTIB0000861                             |
| 155 | 222                | UTIITSL                                                       | 657900       | 2550               | 655350     | Axis bank Ltd, CBD Belapur Branc                                                                                                          | 910020005096462  | UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED                   | PUNB0253400                             |
| 156 | 728                | Uttar Pradesh West                                            | 1494100      | 249410             | 1244690    | Punjab National Bank                                                                                                                      | 2534002100354889 | Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut                  | UBIN0577715                             |
| 157 | 991                | WCD Assam                                                     | 2155700      | 215570             | 1940130    | Union Bank of India                                                                                                                       | 777102010003348  | UIDAI Directorate of Social Welfare Assam                            | UBIN0558320                             |
| 158 | 852                | WCD Govt. of MP                                               | 676050       | 67605              | 608445     | Union Bank of India                                                                                                                       | 583202010021172  | Registrar Women and Child Development MP                             | ICIC0000386                             |
| 159 | 870                | WCD UP                                                        | 0            | 0                  | 0          | Bank details not available. Gross Amt- 12,500/-, Recovery Amt.- 450/- & Net Amt- 12,050/- will be released on receipt of the same.        |                  |                                                                      | UBIN0543691                             |
| 160 | 856                | wcd Delhi                                                     | 45900        | 4590               | 41310      | ICICI BANK                                                                                                                                | 038601002521     | DEPUTY DIRECTOR, ICDS                                                | BKIDN000116                             |
| 161 | 717                | West Bengal Telephones                                        | 90900        | 1200               | 89700      | Union Bank of India                                                                                                                       | 436901010036868  | AO (CASH) BSNL WBTC KOLKATA                                          |                                         |
| 162 | 854                | Women & Child Development, Maharashtra                        | 243500       | 24350              | 219150     | Bank of India, CBD Belapur, Navi                                                                                                          | 011620110000864  | Accounts Officer, ICDS MHS Navi Mumbai                               |                                         |



| Sl. No.     | Registrar Code | Registrar Name                                                    | Gross Amount | Recovery Amount | Net Amount | Bank Name                         | Account Number   | Account Holder Name                                 | IFSC/ MICR Code                       |
|-------------|----------------|-------------------------------------------------------------------|--------------|-----------------|------------|-----------------------------------|------------------|-----------------------------------------------------|---------------------------------------|
| 163         | 840            | Women & Child Development, Govt. of Gujarat                       | 6615700      | 304100          | 6311600    | Bank of Baroda, Sector-21, Gandh  | 01460100030023   | AADHAAR ENROLMENT AC, ICDS, GUJARAT                 | IFSC - BARB0GANDHI<br>MICR- 380012055 |
| 164         | 832            | Women and Child Development, Chandigarh                           | 6600         | 425             | 6175       | Punjab National Bank              | 0087002100982959 | Programme Officer ICDS UT CHD                       | PUNB0008700                           |
| 165         | 866            | Women Development and Child Welfare Department, Govt of Telangana | 1900         | 190             | 1710       | State Bank of India, Yousufguda E | 39827914428      | Commissioner & Registrar, UIDAI, WD & CD Department | SBIN0011662                           |
| 166         | 872            | Women Empowerment & Child Development Uttarakhand                 | 790100       | 79010           | 711090     | Punjab National Bank              | 6020000100027312 | RAJYA NODAL ADHIKARI UP NIDESHAH ICDS UTTRAKHAND    | PUNB0602000                           |
| 167         | 646            | YES Bank Limited                                                  | 310550       | 31055           | 279495     | YES Bank Ltd ,Ground Floor, Tow   | 041989900000792  | YBL AADHAAR ENROLMENT CENTRES INCOME                | YESB00000419                          |
| Grand Total |                |                                                                   | 326004600    | 30230015        | 295774585  |                                   |                  |                                                     |                                       |

|                 |                |                                                                                                 |
|-----------------|----------------|-------------------------------------------------------------------------------------------------|
| Gross Amount    | ₹ 32,60,04,600 | (Rupees Thirty Two Crore Sixty Lakh Four Thousand Six Hundred Only)                             |
| Recovery Amount | ₹ 3,02,30,015  | (Rupees Three Crore Two Lakh Thirty Thousand Fifteen Only)                                      |
| Net Amount      | ₹ 29,57,74,585 | (Rupees Twenty Nine Crore Fifty Seven Lakh Seventy Four Thousand Five Hundred Eighty Five Only) |

Verified &amp; accepted by


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