

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: 29 दिसंबर, 2021

सेवा में,

वेतन एवं लेखा अधिकारी (पीएओ)
भारतीय विशिष्ट पहचान प्राधिकरण.

संस्वीकृति आदेश

सक्षम प्राधिकारी ने 100/- रुपए (इनहाउस मॉडल) और 50/- रुपए (आउट सोर्स मॉडल) की दर से प्रत्येक सफल आधार नामांकन के लिए, 27/- रुपए प्रत्येक सफल सीईएलसी आधारित आधार नामांकन के लिए जिसे 01.01.2020 से बढ़ाकर प्रत्येक सफल सीईएलसी नामांकन के लिए 50/- रुपए कर दिया गया और प्रत्येक सफल अनिवार्य बायोमेट्रिक अद्यतन के लिए 100/- रुपए (इन हाउस मॉडल) और 50/- रुपए (आउटसोर्स मॉडल) की दर से नामांकन लागत की अदायगी हेतु सहायता जारी करने के लिए मंजूरी प्रदान की है।

2. उपर्युक्त के अनुसरण में, **नवंबर, 2021** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹31,36,30,100/- (रुपये इक्तीस करोड़ छत्तीस लाख तीस हजार एक सौ केवल)** की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 31,36,30,100
2.	वसूली योग्य राशि	₹ 3,19,46,715
3.	निवल देय राशि	₹ 28,16,83,385

3. संबंधित व्यय को वित्तीय वर्ष 2021-22 के यूआईडीएआई के बजट शीर्ष में निम्नलिखित शीर्ष के अंतर्गत डेबिट किया जाएगा:-

बजट शीर्ष	राशि (रुपए)
31.113.04 ई एंड यू – ओसी नामांकन लागत	₹31,36,30,100/- (रुपये इक्तीस करोड़ छत्तीस लाख तीस हजार एक सौ केवल)

शेष पृष्ठ 2 पर...

4. वेतन एवं लेखा अधिकारी, यूआईडीएआई से अनुरोध है कि अनुलग्नक में दिए गए रजिस्ट्रारों के खाता संख्या में राशि को क्रेडिट कर दिया जाए।
5. यह संस्वीकृति आदेश उपमहानिदेशक (ई&यू) (लिंक चार्ज) के अनुमोदन, जो की ई-ऑफिस के नोट # 150 दिनांक 28.12.2021 (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 November-2021

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC
1	964	Chief Registrar Births & Deaths -cum-Director	49200	4920	44280	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA	16300	0	16300	Punjab National Bank, Mu	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUNB0593000
3	623	Andhra Bank	1908700	190870	1717830	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account	UBIN0811793
4	821	Atalji Jansnehi Directorate, Government of H	2083200	208320	1874880	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	2607500	260750	2346750	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	235300	15725	219575	Bandhan Bank Limited, Sa	274500001693	Bandhan Bank Limited	BDIL0001000
7	664	Bank of Baroda_2	550	0	550	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
8	619	Bank of Baroda_3	100	0	100	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
9	648	Bank of Baroda_New_648	11034100	1303410	9730690	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
10	649	Bank of India_New_649	4830450	633045	4197405	Bank of India, Kuria Comp	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
11	662	BANK OF MAHARASHTRA_NEW_662	2512100	251210	2260890	BANK OF MAHARASHTRA, F	012220110000264	Claims received from UIDAI	BKID0000122
12	671	Baroda Rajasthan Kshetriya Gramin Bank	721950	72195	649755	Bank of Baroda	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
13	670	BARODA UTTAR PRADESH GRAMIN BANK	2014350	301435	1712915	Baroda Uttar Pradesh Gra	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
14	702	Bharat Sanchar Nigam Limited	5491600	599160	4892440	Punjab National Bank	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
15	714	BSNL Andaman Nicobar Telecom Circle	13250	125	13125	Union Bank of India	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
16	704	BSNL AP Circle	2125800	85800	2040000	Union Bank of India	638501010050425	BIHARAT SANCHAR NIGAM LIMITED	UBIN0563854
17	713	BSNL Assam Circle	190400	19040	171360	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
18	710	BSNL BIHAR CIRCLE	223300	22330	200970	Punjab National Bank, Exf	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
19	720	BSNL Chhattisgarh Telecom Circle	0	0	0	Bank details not available.	0380002100061706	A.O. (B&A)	PUNB0028000
20	724	BSNL Haryana	0	0	0	Bank details not available.	Gross-Rs.1150/-, Recovery-Rs.50/- & Net -Rs.1100/-	will be released on receipt of the same.	
21	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross-Rs.29800/-, Recovery-Rs.1425/- & Net -Rs.28375/-	will be released on receipt of the same.	
22	719	BSNL M P CIRCLE	0	0	0	Bank details not available.	Gross-Rs.27100/-, Recovery-Rs.650/- & Net -Rs.26450/-	will be released on receipt of the same.	
23	716	BSNL NE II	0	0	0	Bank details not available.	Gross-Rs.1450/-, Recovery-Rs.25/- & Net -Rs.1425/-	will be released on receipt of the same.	
24	715	BSNL NE-I	7600	450	7150	State Bank of India, Shillo	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
25	711	BSNL ODISHA CIRCLE	126800	12680	114120	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
26	722	BSNL Rajasthan	0	0	0	Bank details not available.	Gross-Rs.168900/-, Recovery-Rs.168900/- & Net -Rs.152010/-	will be released on receipt of the same.	
27	705	BSNL Telangana Circle	180200	18020	162180	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
28	658	Canara Bank II	7272000	727200	6544800	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000040
29	657	Canara Bank_New_657	4989900	548990	4440910	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNBR0000043
30	689	Capital Small Finance Bank Ltd	54250	5425	48825	Capital Small Finance Bar	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
31	650	Central Bank of India_New_650	1892800	289280	1603520	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
32	632	City Union Bank Limited	286850	28685	258165	City Union Bank	510909010000036	RTGS Settlement Account	CIUB0000032
33	135	Civil Supplies - A&N Islands	44450	4445	40005	State Bank of India, Port E	10605077144	ANIUDCO LTD	SBIN0000156
34	212	Commissioner Nagaland	299700	29970	269730	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
35	829	Commissioner of School Education AP	0	0	0	Bank details not available.	Gross-Rs.647100/-, Recovery-Rs.647100/- & Net -Rs.582390/-	will be released on receipt of the same.	
36	604	Corporation Bank	1849900	184990	1664910	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
37	221	CSC e-Gov.	7646600	864660	6781940	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0000048
38	151	D.C. KURUNG KUMEY	1100	50	1050	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
39	158	DC Dibang Valley	0	0	0	Bank details not available.	Gross-Rs.400/-, Recovery-Rs.25/- & Net -Rs.375/-	will be released on receipt of the same.	
40	147	DC East Kameng	300	0	300	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
41	160	DC LOHIT	100	0	100	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
42	165	DC Longleng	600	0	600	SBI, Khonsa Branch, Aruna	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
43	148	DC PAPUMPARE	900	25	875	State Bank of India, Nahar	10333776638	Deputy Commissioner Papumpare	SBIN0003232
44	166	DC South East	45400	750	44650	ICICI Bank, Saket New Del	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC
45	157	DC Upper Siang District	100	0	100	State Bank of India, Yngk	36931943292	District Statistics Officer, Yngkiong	SBIN0007228
46	153	DC Upper Subansiri	800	0	800	State Bank of India, Dapor	37027932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
47	633	DCB Bank	211300	21130	190170	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
48	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross-Rs. 91900/-	Recovery-Rs. 59190/- & Net -Rs. 32710/- will be released on receipt of the same.	
49	813	Delhi - East DC	14350	250	14100	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410
50	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross-Rs. 92850/-	Recovery-Rs. 92850/- & Net -Rs. 83565/- will be released on receipt of the same.	
51	812	Delhi - NE DC	133400	2025	131375	Corporation Bank, Nutan	20710010114806	Registrar (UID), District North-East, Delhi	CORP002071
52	807	Delhi - North DC	98400	900	97500	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
53	809	Delhi - South DC	0	0	0	Bank details not available.	Gross-Rs. 32300/-	Recovery-Rs. 425/- & Net -Rs. 31875/- will be released on receipt of the same.	
54	806	Delhi SW DC	0	0	0	Bank details not available.	Gross-Rs. 240250/-	Recovery-Rs. 24025/- & Net -Rs. 216225/- will be released on receipt of the same.	
55	811	Delhi - West DC	0	0	0	Bank details not available.	Gross-Rs. 27000/-	Recovery-Rs. 175/- & Net -Rs. 26825/- will be released on receipt of the same.	
56	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross-Rs. 292700/-	Recovery-Rs. 16575/- & Net -Rs. 276125/- will be released on receipt of the same.	
57	975	Department of Health & Family Welfare, Govt	0	0	0	Bank details not available.	An amount of Rs. 100/- will be released on receipt of the same.		
58	815	Department of Information Technology Govt	1173700	117370	1056330	Bank of India	499810110000243	JMS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
59	513	Department of Panchayat Govt. of Gujarat	142900	14290	128610	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB00DBGNA
60	858	DEPARTMENT OF WOMEN AND CHILD DEVELOP	200	0	200	Indian Bank, Kamaraj Nag	6770367413	The Director, Department of Women and Child Development	IDIB000P134
61	108	Dept of ITC Govt of Rajasthan	9196750	1069675	8127075	State Bank of India Secret	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
62	171	Dept. Of IT, Govt of Manipur	163350	16335	147015	HDFC Bank, Imphal branch	19991450000214	District e-Governance Society	HDFC0001999
63	867	Deptt. Of School Education, Serva Shiksha Abh	41600	1800	39800	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
64	152	DEPUTY COMMISSIONER KRA DAADI	700	70	630	State Bank of India, Palin	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
65	145	DEPUTY COMMISSIONER TAWANG	100	0	100	State Bank of India Tawan	30720693173	Deputy Commissioner, Tawang	SBIN0005844
66	645	Dhanlaxmi Bank	136000	13600	122400	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
67	952	Director General Health Services, Health Dept	1066300	106630	959670	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
68	955	Director Health and Family Welfare, UT	3900	0	3900	State Bank of India	6504908421	Asstt Controller F and A	SBIN0050736
69	979	Director Social Welfare Uttarakhnad	0	0	0	Bank details not available.	An amount of Rs. 100/- will be released on receipt of the same.		
70	230	Directorate and Economics and Statistics, Arun	0	0	0	Bank details not available.	Gross-Rs. 101550/-	Recovery-Rs. 10155/- & Net -Rs. 91395/- will be released on receipt of the same.	
71	519	Directorate of Elementary Education, Itanagar	76900	2000	74900	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
72	226	Directorate of Health & Family Welfare	0	0	0	Bank details not available.	An amount of Rs. 350/- will be released on receipt of the same.		
73	956	Directorate of Health Services, A&N Islands	3000	0	3000	Syndicate Bank, DHS Anne	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
74	957	Directorate of Public Health and Family Welfa	855700	63125	792575	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
75	843	Directorate of Secondary Education, Haryana	212550	21255	191295	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
76	826	Directorate of Social welfare, A&N Islands	2350	0	2350	State Bank of India, Moha	37565641314	Director, Social Welfare	SBIN0000156
77	844	Directorate of Woman and Child Development	5200	175	5025	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
78	217	DIT Lakshadweep	37700	450	37250	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
79	167	DY. COMMISSIONER SHAHDARA	114050	1350	112700	Bank of Baroda, Dilshad G	31680100012340	UIDAI District Shahdra	BARB00DILSHA
80	841	Education Department, Govt. of Gujarat	725100	72510	652590	Dena Bank	0308100047770	Gujarat Council of Primary Education	BKDN0130308
81	986	Electronics & Information Technology E&IT De	3986500	398650	3587850	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
82	691	Equitas Small Finance Bank	168500	16850	151650	Equitas Small Finance Ban	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
83	692	ESAF SMALL FINANCE BANK LIMITED	0	0	0	Bank details not available.	Gross-Rs. 55000/-	Recovery-Rs. 5500/- & Net -Rs. 49500/- will be released on receipt of the same.	
84	106	FCR Govt of Haryana	4915200	491520	4423680	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
85	103	FCS Govt of Punjab	7672700	767270	6905430	The Punjab State Coopera	001434025100001	Registrar UID Project, Punjab	UTIB00PC801
86	634	Federal Bank	283400	20450	262950	The Federal Bank Ltd, Fe	003500510700333	Aadhaar Enrolment Commission Central Acc	FDRL0000035
87	690	Fincare Small Finance Bank Limited	86550	7450	79100	Fincare Small Finance Ban	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
88	229	FINO PAYMENTS BANK	0	0	0	Bank details not available.	Gross-Rs. 35700/-	Recovery-Rs. 3570/- & Net -Rs. 32130/- will be released on receipt of the same.	
89	218	General Administration Department	3709700	370970	3338730	State Bank of India, MG R	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
90	118	General Admn. Department, Govt of Assam	40696050	4069605	36626445	State Bank of India, Assam	37176493081	UID Project Assam	SBIN0010755
91	130	Govt of Goa	246500	23875	222625	Axis Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC
92	124	Govt of Gujarat	5885800	377450	5508350	State Bank of India, Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN00060228
93	102	Govt of Himachal Pradesh	1017600	101760	915840	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
94	129	Govt of Karnataka	4476550	447655	4028895	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
95	132	Govt of Kerala	7447550	744755	6702795	State Bank of India, Kowd	67133949563	KSITM Kerala UID Project	SBIN0070020
96	127	Govt of Maharashtra	16269600	2076960	14192640	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
97	111	Govt of Sikkim - Dept of Econo	71850	7185	64665	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
98	138	Govt of UT of Chandigarh	136450	13645	122805	Punjab National Bank	148801210000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0060600
99	214	Govt. of Mizoram	641800	64180	577620	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
100	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	Gross-Rs. 149750/-, Recovery-Rs. 14975/- & Net -Rs. 134775/- will be released on receipt of the same.		
101	635	HDFC Bank Limited	2861200	286120	2575080	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYMENTS DUMMY ACCOUNT	HDFC0004989
102	977	Health Department, Govt of Uttar Pradesh	11700	1170	10530	Allahabad Bank, DG Medic	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
103	636	ICICI Bank Limited	4559200	455920	4103280	ICICI Bank Ltd., Nariman P	000405004536	ICICI Bank Ltd	ICIC0000004
104	667	IDBI Bank Ltd. New. 667	1115600	111560	1004040	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
105	637	IDFC BANK LIMITED	133850	13385	120465	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040126
106	651	Indian Bank. New. 651	10676900	1117690	9559210	INDIAN BANK	957200504	IB HO BOD UIDAI ACCOUNT	IDIB000H003
107	659	INDIAN OVERSEAS BANK_NEW_659	2271400	227140	2044260	Indian Overseas Bank, Cat	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
108	804	Indiapost	0	0	0	As per the request of the Registrar,	Gross-Rs. 54493000/-, Recovery-Rs. 4942145/- & Net -Rs. 4950855/- will be released separately.		
109	638	Indusind Bank	1169800	116980	1052820	Indusind Bank Limited	0099356520035	UIDAI Income Account	INDB0000001
110	816	Information Technology & Communication Dev	6352900	521250	5831650	State Bank of India, GHMC	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
111	818	Information Technology Electronics and Comm	6308000	630800	5677200	State Bank of India, MCTB	62453684776	Telangana State Technology Services Limited	SBIN0020432
112	989	Integrated Child Development Services, Gove	149650	14965	134685	SBI, Velachery Branch, Ch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
113	224	IPPB	0	0	0	Bank details not available.	Gross-Rs. 873000/-, Recovery-Rs. 87300/- & Net -Rs. 785700/- will be released on receipt of the same.		
114	101	Jammu and Kashmir Bank	78500	7850	70650	The Jammu & Kashmir Bar	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
115	639	Karnataka Bank	890000	52625	837375	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
116	640	Karur Vysya Bank	295200	29520	265680	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
117	718	Kolkata Telephones BSNL	70800	1450	69350	State Bank of India	0000001107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
118	628	KotakMahindra Bank	402050	40205	361845	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI	KKBK0000958
119	225	Labour Welfare Department Assam	1124700	112470	1012230	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
120	629	Lakshmi Vilas Bank	230550	23055	207495	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
121	820	Madhya Pradesh State Electronics Developme	9909200	1390920	8518280	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
122	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available.	Gross-Rs. 2700/-, Recovery-Rs. 100/- & Net -Rs. 2600/- will be released on receipt of the same.		
123	694	NORTH EAST SMALL FINANCE BANK RGVN	1223000	122300	1100700	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
124	227	NorthEast Frontier Railway	0	0	0	Bank details not available.	Gross-Rs. 150/-, Recovery-Rs. 15/- & Net -Rs. 135/- will be released on receipt of the same.		
125	143	Odisha Computer Application Center	12590850	1259085	11331765	Union Bank of India, Acha	149311100001680	Odisha Computer Application Centre	UBIN0814938
126	652	ORIENTAL BANK OF COMMERCE_NEW_652	50	0	50	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
127	660	Punjab & Sind Bank. New. 660	135300	13530	121770	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
128	653	Punjab National Bank_NEW_653	5328850	582885	4745965	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
129	642	RBL Bank Limited	167800	16780	151020	RBL Bank Ltd.	40990000000050	UIDAI Incentive Income Receipt GL	RATN0000990
130	116	RDD Govt of Tripura	1013300	101330	911970	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
131	203	Registrar General of India ITI	0	0	0	Bank details not available.	An amount of Rs.50/- will be released on receipt of the same.		
132	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ G	846650	78150	768500	HDFC Bank Ltd.	50200047653683	RDPY PAYMENTS SOLUTIONS	HDFC0004075
133	169	Rural Development Department Bihar-1	5037150	603715	4433435	Kotak Mahindra Bank, Exh	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
134	516	Sarba Siksha Abhiyan, Assam	861000	81950	779050	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
135	514	SCHHOOL EDUCATION DEPT. GOVT OF TAMIL N	0	0	0	Bank details not available.	Gross-Rs. 4350/-, Recovery-Rs. 125/- & Net -Rs. 4225/- will be released on receipt of the same.		
136	827	School Education & Sports, A&N Islands	0	0	0	Bank details not available.	Gross-Rs. 33900/-, Recovery-Rs. 150/- & Net -Rs. 33750/- will be released on receipt of the same.		
137	855	School Education & Sports, Govt. of Maharash	8000	800	7200	IDBI Bank Ltd, Hinjewadi	02501020000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
138	871	School Education & Sports, Uttar Pradesh	5473750	547375	4926375	State Bank of India, Civil	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
139	847	School Education and Literacy Department	0	0	0	Bank details not available.	Gross-Rs. 1630800/-, Recovery-Rs. 163080/- & Net -Rs. 1467720/- will be released on receipt of the same.		

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC
140	873	School Education Department Uttarakhand	0	0	0	Bank details not available.	Gross-Rs. 74500/- , Recovery-Rs. 7450/- & Net -Rs. 67050/- will be released on receipt of the same.		
141	175	Secretary IT, Govt. of UT of Ladakh	45850	4585	41265	HDFC Bank, Main Branch L	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
142	643	South Indian Bank	231050	18750	212300	The South Indian Bank Lir	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
143	213	Special Secretary Home	287900	28790	259110	State Bank of India, Secre	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
144	654	STATE BANK OF INDIA, New. 654	29126300	3112630	26013670	SBI, Madam Kama Road Br	31694211603	SBI UID Enrollment Account	SBIN0008586
145	985	State Mission Director ICDS Social Welfare Def	1880150	188015	1692135	J&K Bank, New Secretaria	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
146	984	State Project Director SSA J&K	2607000	260700	2346300	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
147	208	Tamil Nadu eGovernance Agency	8936450	302175	8634275	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
148	644	Tamil Nadu Mercantile Bank	433300	14850	418450	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
149	641	The Nainital Bank Ltd	159200	15920	143280	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL080
150	620	UCO BANK	1672800	167280	1505520	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
151	696	Ujjivan Small Finance Bank	60600	6060	54540	Ujjivan Small Finance Ban	10001013035001	Sundry Liabilities account	UJVN0099999
152	656	Union Bank Of India, New. 656	3706750	370625	3335625	Union Bank of India, Mum	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN00537896
153	126	UT Govt. Of Dadra & Nagar Haveli	42850	950	41900	Dena Bank, Silvasa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
154	125	UT Of Daman and Diu	25350	700	24650	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
155	134	UT of Puducherry	293900	28075	265825	Indian Bank, Pakkamudave	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
156	222	UTIITSL	390150	2550	387600	Axis bank Ltd, CBD Belapu	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
157	728	Uttar Pradesh West	734900	72850	662050	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
158	852	WCD Govt. of MP	87050	87050	0	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
159	870	WCD UP	0	0	0	Bank details not available.	Gross-Rs. 150/- , Recovery-Rs. 15/- & Net -Rs. 135/- will be released on receipt of the same.		
160	856	wcdelh	92700	9270	83430	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
161	717	West Bengal Telephones	0	0	0	Bank details not available.	Gross-Rs. 86600/- , Recovery-Rs. 1425/- & Net -Rs. 85175/- will be released on receipt of the same.		
162	854	Women & Child Development, Maharashtra	20650	125	20525	Bank of India, CBD Belapu	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
163	840	Women & Child Development, Govt. of Gujarat	8295300	455100	7840200	Bank of Baroda, Sector-21	014601000300023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARBOGANDHI
164	832	Women and Child Development, Chandigarh	5650	565	5085	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB00008700
165	866	Women Development and Child Welfare Depa	45550	400	45150	State Bank of India, Youso	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
166	872	Women Empowerment & Child Development L	0	0	0	Bank details not available.	Gross-Rs. 404000/- , Recovery-Rs. 90400/- & Net -Rs. 313600/- will be released on receipt of the same.		
167	646	YES Bank Limited	266000	26600	239400	YES Bank Ltd ,Ground Floo	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	313630100	31946715	281683385				

Gross Amount

₹ 31,36,30,100

Recovery Amount

₹ 3,19,46,715

Net Amount

₹ 28,16,83,385

(Rupees Thirty One Crore Thirty Six Lakh Thirty Thousand One Hundred Only)

(Rupees Three Crore Nineteen Lakh Forty Six Thousand Seven Hundred Fifteen Only)

(Rupees Twenty Eight Crore Sixteen Lakh Eighty Three Thousand Three Hundred Eighty Five Only)

Verified & accepted by :-

(Prabhakaran C. R.)

Deputy Director (E&U-I)