

**F.No.4(4)/57/193(A)/2013-E&U Division  
GOVERNMENT OF INDIA  
PLANNING COMMISSION  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
**Dated : 18.03.2014**

To,

Pay & Accounts Officer(PAO)  
Unique Identification of India  
Government of India

**SANCTION - ORDER**

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 25,66,46,130/- (Rupees Twenty Five Crore Sixty Six Lac Forty Six Thousand One Hundred Thirty only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 64,10,413 {22961(Phase-I)+ 6387452 (Phase-II) }payable @ Rs.50/- and Rs.40/- for Phase –I & Phase II respectively per successful generation of Aadhaar number for the period from 1-19<sup>th</sup> Feb'2014 as per details in Annexure-'I'.

1	Gross Amount for the period from 1-19 <sup>th</sup> February'2014	Rs.25,66,46,130/-
2.	Recovery of penalties Amt. of delay upload/DE/PE and recovery of overpayment from the current sanction	Rs.22,18,41,019/-
3	Net Payable Amt. for the period from 1-19 <sup>th</sup> Feb.'14	Rs. 3,48,05,111/-

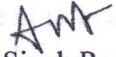
2. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2013-14 under the following heads:-

Demand	Major Head	Amount(Rupees)
No-75,Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges	Rs.25,66,46,130/- (Rupees Twenty Five Crore Sixty Six Lac Forty Six Thousand One Hundred Thirty only )

3. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010. A copy of the CIDR monthly Report of Aadhaar generation for period from 1-19<sup>th</sup> Feb'2014 is attached at Annexure 'II'.

4. This sanction is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 14.08.2013 and as approved by the competent authority vide the Dy. No. 353/DDG(RoB)/2014, UIDAI dt. 18.03.2014.

Enclosure: As above.

  
(Arun Singh Rawat)  
Deputy Director (RoB)

Copy forwarded for information and necessary action to:-

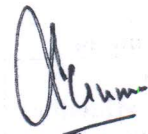
1. DDO, UIDAI HQ, New Delhi (with 2 spare copies).

✓ 2. Nodal Officer of Registrar concerned (As per annexure)

- i. The Registrar is requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices and ensure that the contractual obligations are being complied with by the Enrolment Agencies.
- ii. The Registrar shall maintain a monitoring mechanism that facilitates review and reconciliation of the assistance periodically released to the Registrars by UIDAI. For this purpose the Registrar shall ensure that:
  - a. Vouchers relating to the disbursements made to the Enrolment Agencies and other expenditure incurred in the course of implementation of the project are maintained separately.
  - b. All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.
  - c. The expenditure and balance remaining in the account are periodically reconciled with the Bank.
  - d. The resident enrolment packets are uploaded within the prescribed time frame
  - e. All documents are periodically handed over to the DMS service provider.
- iii. Send monthly report/return to UIDAI in the prescribed format.

3. All ROs, UIDAI 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

5. DDG (F), UIDAI, HQ. 6. Sh. Gururaj, A.P.S. to Chairman, UIDAI 7. Office Copy

  
(R.Sreekumar)  
Section Officer(RoB)

**File No.4(4)/57/193(A)/2013-RoB/UIDAI**  
**Government of India**  
**Planning Commission**  
**Unique Identification Authority of India**

**Annexure -I**

**Feb.'14**

S.No.	Registrar Name	No of Aadhaar generated count for Phase I as on 1st Feb to 19th Feb 2014	Amt. @ Rs. 50/-	No of Aadhaar generated count for Phase II as on 1st Feb to 19th Feb 2014	Rs.40/-	Total Amt. for Ph. I & II	Amt. for Delay upload	DE Amt. @ Rs. 150/-	PE Amt. @ Rs. 500/-	Amt. Payable to Reg- wise	Carryover from the previous penalties/Adjustment amt. to be deducted from the current payment	Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of ded. of Penalty/Adjustment	Balance amt. carried over penalty/Adjustment Amt against future dues	Bank Name & A/C No. / A/C Holder Name / IFSC Code
1	Jammu and Kashmir Bank	2	100	0	0	100	0	0	0	100		100			Jammu & Kashmir Bank Ltd, Amira Kadal-10002, Srinagar A/N No.0002040100032947/ Unique Identification Project/JAKASQUARE
2	Govt of Himachal Pradesh	422	21100	5601	224040	245140	121652	150	18000	105338	88529	16809	88529		State Bank of Patiala, A/C 55069387172 / Director, I.T, HP, Society for IT, eGovernance (SITEG) / STBP0000204
3	FCS Govt of Punjab	465	23250	99952	3998080	4021330	737751	163800	2506500	613279		613279			Indusind Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDB00000014
4	FCR Govt of Haryana	80	4000	34428	1377120	1381120	57286	600	770000	553234		553234			United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121
5	Mission Convergence - GNCT De	265	13250	5367	214680	227930	803	150	173500	53477	285532	0	53477	-232055	State Bank of Bikaner & Jaipur, Secretariat Branch, A/C- 61139524955 /Deptt of Information Technology & Communication (UID Project) / SBB10010031
6	Dept of TTC Govt of Rajasthan	1560	78000	313212	12528480	12606480	1930042	12000	10340500	323938		323938			



S.No.	Registrar Name	No of Aadhaar generated count for Phase I as on 1st feb to 19th Feb 2014	Amt. @ Rs. 50/-	No of Aadhaar generated count for Phase II as on 1st feb to 19th Feb 2014	Rs.40/-	Total Amt. for Ph.1 & II	Amt. for Delay upload	DE Amt. @ Rs. 150/-	PE Amt. @ Rs. 500/-	Amt. Payable to Reg- wise	Carryover from the previous penalties/adjustment amt. to be deducted from the current payment	Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of Penalty/Adjustment	Balance amt. carried over penalty/adjustment Amt against future dues	Bank Name & A/C No. / A/C Holder Name / IFSC Code
7	Govt of Sikkim - Dept of Econo	26	1300	1183	47320	48620	1770	0	500	46350		46350			State Bank of India,Gangtok Bazar Branch, A/C 11018599456 / Nodal Office-cum-Registrar, UID/ SBIN0000232
8	Jharkhand	485	24250	71806	2872240	2896490	573600	3300	3246500	0	926910	0	7100	-926910	State Bank of India, A/C.31628864232/Registrar, UID & Commissioner Food & Civil Supplie / SBIN0007242
9	Govt of Madhya Pradesh	414	20700	109	4360	25060	0	0	0	25060	7100	17960			
10	Govt of Gujarat	12	600	801306	32092240	32092840	4492542	563700	49428000	0	22391402	0		-22391402	
11	UT Of Daman and Diu	1	50	20	800	850	0	0	0	850	263178	0	850	-262328	
12	Govt of Maharashtra	129	6450	290123	11604920	11611370	1313617	18450	12666500	0	2387197	0		-2387197	
13	Govt of Andhra Pradesh	93	4650	37913	1516520	1521170	260866	7200	415500	837604	249891	0	837604	-1662287	
14	Govt of Karnataka	23	1150	229567	9182680	9183830	2215603	150	20346500	0	13378423	0		-13378423	
15	Govt of Goa	212	10600	1962	78480	89080	1330	150	500	87100		87100			Axis Bank Ltd, Atmaram Commercial Complex, Dr. A.B. Road, Panaji-Goa,A/C No.911010065576238 / Directorate of Planning, Statistics and Evaluation-UID Goa / 0000078(UT18)
16	Govt of Kerala	1	50	57296	2291840	2291890	736740	300	89000	1465850		1465850			State Bank of Trivancore,Branch-Kowdiar,A/C 67133949563 / The Director, KSITM Kerala UID Project / SBTR0000020
17	UT of Puducherry	0	0	384	15360	15360	6	0	0	15354		15354			Indian Bank,A/C No.930918716/ Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Ping) / IDIB000P134
18	Civil Supplies - A&N Islands	185	9250	0	0	9250	0	0	0	9250		9250			State Bank of India, Port Blair, A/C No.10605077144 / ANIIDCO LTD / SBI N0000156

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19	Principal Revenue Commissioner, Dept of Revenue, Govt of MP	0	0	369454	14778160	14778160	100221	13500	6746500	7917939		7917939			Bank of Maharashtra, Gautam Nagar Branch, Bhopal / Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal/A/c No. 6014716665 / IFSC Code: MAHB0000946
20	CSC e-Governance Services India Limited	0	0	1008287	40331480	40331480	3913591	184950	32898000	3334939		3334939			A/c Holder Name : CSC e-Governance Services India Ltd., / Bank Name: Bank of India / A/No. 604820110000215 / IFSC Code No. BKID0006048
21	Life Insurance Corporation	2	100	0	0	100	0	0	0	100		100			Axis Bank Ltd A/c No. 911020002233489 / LIC Aadhaar / UTIB 0000778
22	Bank of Baroda	372	18600	8376	335040	353640	389836	150	1670500	0	1706846	0	-1706846		Bank of Baroda, Bandra Kurla Complex, Bandra East Branch, A/C No. 29040200000232 / Bank of Baroda-UID Project / BARBOBANEA5
23	Bank Of India	1006	50300	442519	17700760	17751060	1677523	70650	16723000	0	720113	0	-720113		Bank of India, Kurla Complex Branch A/C No.012220110000264 / Claims received from UIDAI / BKID0000122
24	Central Bank of India	2049	102450	39636	1585440	1687890	166902	20700	1588500	0	88212	0	-88212		Central Bank of India, Nariman Point Branch, A/C 3097044794 / Enrollment Fee Collection from UIDAI / CRIN0281067
25	Oriental Bank of Commerce	873	43650	147404	5896160	5939810	741556	9300	9593000	0	4404046	0	-4404046		Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place A/C-00071171000106 / Aadhaar Enrollment Renumeration Account (UID) / ORBC0100007



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26	State Bank of India	2191	109550	0	0	109550	0	0	0	109550		109550			SBI, Madam Kama Road Branch, Mumbai/A/C 31694211603 / SBI UID Enrolment Account / SBIN0008586
27	Union Bank	5322	266100	847238	33889520	34155620	6835437	127650	36724000	0	9531467	105772		-9531467	Canara Bank, Town Hall Branch, Bangalore, A/C No.0413201028540 / Canara Bank UID Project / CNRB00000413
28	Canara Bank	4	200	3001	120040	120240	468	0	14000	105772		0			Syndicate Bank A/C No. 04001010015182 / Syndicate Bank - UIDAI Enrolments / SYN80000400
29	Syndicate Bank	47	2350	0	0	2350	0	0	0	2350		2350			Indian Overseas Bank A/C 01090200020202 / IOB Aadhaar Generation Fee / IOBA0000109
30	Indian Overseas Bank	3	150	0	0	150	0	0	0	150		150			Punjab & Sind Bank A/C No.0606110068235 / Punjab and Sind Bank UIDAI Enrolment Fund / PSIB0000606
31	Punjab and Sind Bank	88	4400	0	0	4400	0	0	0	4400	2000	2400	2000		
32	Allahabad Bank	210	10500	3024	120960	131460	0	150	102500	28810	1594290	0	28810	-1565480	
33	Bank of Maharashtra	0	0	116212	4648480	4648480	1599957	4800	8114500	0	5070777	0		-5070777	RTGS Inter Bank Account/ Dena Bank /Branch- Treasury/ A/C No. 44440050050002/IFSC Code BKDN0444444
34	DENA BANK	0	0	722508	28900320	28900320	2156785	135900	18833000	7774635		7774635			State Bank of Travancore A/C 67176963087 / SBT FINANCIAL INCLUSION DEPARTMENT H.O - UIDAI Commission Account/MAC, Poojapur/ SBTRO000502
35	State Bank of Travancore	0	0	64	2560	2560	0	0	0	2560		2560			
36	IDBI Bank Ltd	12	600	64334	2573360	2573960	217251	14400	4804500	0	2462191	0		-2462191	
37	State Bank of Bikaner & Jaipur	181	9050	337	13480	22530	0	0	566000	0	15453932	0		-15453932	
38	State Bank of Patiala	0	0	0	0	0	0	0	0	0	37380	0		-37380	

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39	IGNOU	22	1100	0	0	1100	0	0	0	1100		1100			Punjab National Bank, Branch- IGNOU, Madangarhi A/C- 2257000100014002 / IGNOU, New Delhi/ PUNB0225700
40	Delhi Urban Shelter Improvement	317	15850	0	0	15850	0	0	0	15850		15850			Central Bank of India, Vikash Kuteer, JP Estate, New Delhi- 110002, A/C3102254574/ DUSIB/ CBIN0283525
41	Indrapost	1661	83050	29826	1193040	1276090	368391	1800	1991500	0	1085601	0		-1085601	State Bank of India, Bank Code- 1416/A/C-3168283821 /SDM Election UID District North West / SBIN0001416
42	Delhi-NW DC	585	29250	5835	233400	262650	306	300	79000	183044		183044			
43	Delhi SW DC	272	13600	2226	89040	102640	0	0	14500	88140	207644	0	88140	-119504	Punjab National Bank, Alipur Road, Civil Lines A/C No.0115002100058579 /Deputy Commissioner (North) Delhi /PUNB0011500
44	Delhi - North DC	1165	58250	21049	841960	900210	738	150	506500	392822		392822			
45	Delhi - Central DC	276	13800	242	9680	23480	0	0	0	23480		23480			Allahabad Bank, Darya Ganj, A/C No.5007022750-7 /Registrar, UIDAI District Central / ALLA0210411
46	Delhi- South DC	350	17500	2937	117480	134980	50	150	2500	132280	2885458	0	132280	-2753178	Maharashtra Bank, UPSC Branch, A/C No.60070706988 /Registrar Deputy Commissioner (UIDAI) /MAHB0001160
47	Delhi - ND DC	32	1600	83	3320	4920	0	0	1000	3920		3920			
48	Delhi- West DC	782	39100	5439	217560	256660	81443	300	48000	126917	441701	0	126917	-314784	
49	Delhi - NE DC	80	4000	134	5360	9360	0	0	11500	0	2140	0		-2140	
50	Delhi - East DC	464	23200	6440	257600	280800	774	300	6000	273726		273726			Oriental Bank of Commerce, Rajgarh Colony, Delhi A/C No.04241011001600 /Deputy Comissioner (East)/ ORBC0100424

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51	NSDL e-Governance Infrastructure Limited	138	6900	498719	19948760	19955660	755298	32550	8201000	10966812		10966812			IDBI Bank, A/C No. 004103000035617/ National Securities Depository Ltd.,/ IBKLD0000004	
52	Department of Information Technology Govt of Jharkhand	82	4100	20499	819960	824060	65922	900	212500	544738		544738			Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi A/C No.490210110005777 /MIS GRDA UID PROJECT /BKID0004902	
53	Information Technology & Communication Department(A.P.)	0	0	70400	2816000	2816000	491509	14550	2799500	0	489559	0		-489559		
	Grand Total	22961	1148050	6387452	255498080	256646130	32007566	1403100	252253000	36170818	88411519	97400	34805111	1365707	0 -87045812 -97400 -87143212	

Gross Amt.  
Net Amt.

Rs. 256646130/-  
Rs. 34805111/-

(Rupees Twenty Five Crore Sixty Six Lac Forty Six Thousand One Hundred Thirty only)  
(Rupees Three Crore Forty Eight Lac Five thousand One Hundred Eleven only)

Verified and accepted

(Arun Singh Rawat)  
Deputy Director



**F.No.4(4)/57/193(A)/2013-E&U**  
**GOVERNMENT OF INDIA**  
**PLANNING COMMISSION**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001

**Dated : 27<sup>th</sup> March, 2014**

To,

Pay & Accounts Officer(PAO)  
Unique Identification of India  
Government of India

Sub: Revision in the gross expenditure and penalties booked in the sanction order dated 18.03.2014 for the period 01.02.2014 to 19.02.2014

Sir,

Figure reflected in the above sanction order stand revised as follows:-

1	Gross Amount for the period from 1-19 <sup>th</sup> February'2014	Rs.13,08,65,991/-
2.	Recovery of penalties Amt. of delay upload/DE/PE and recovery of overpayment from the current sanction	Rs.9,60,60,880/-
3	<b>Net Payable Amt. for the period from 1-19<sup>th</sup> Feb.'14</b>	<b>Rs. 3,48,05,111/-</b>

Demand	Major Head	Amount(Rupees)
No-75,Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges	Rs. 13,08,65,991/- (Rupees Thirteen Crore Eight Lac Sixty Five Thousand Nine Hundred Ninety One only )

The Registrar wise details are attached herewith.

The balance amount may be booked in the month of April'2014 as follows:

1	Gross Amount	Rs.12,57,80,139
2	Penalty	Rs.12,57,80,139

Yours faithfully

(Arun Singh Rawat)  
Deputy Director (E&U-I)

Copy Forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure attached.
2. (A) Nodal Officer of Registrar concerned (As per annexure).
  - (i) The Registrar is requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices and other expenditure incurred in the course of implementation of the project are maintained separately.
  - (ii) All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.
  - (iii) The expenditure and balance remaining in the account are periodically reconciled with the Bank.
  - (iv) The resident enrolment packets are uploaded within the prescribed time frame
  - (v) All documents are periodically handed over to the DMS service provider.

(B) Send monthly report/return to UIDAI in the prescribed format.
3. All ROs, UIDAI 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ. 6. Sh. Gururaj, A.P.S. to Chairman, UIDAI 7. Office Copy

(R.Sreekumar)  
Section Officer(E&U Division)

S. NO	Registrar Name	Total Amt. for Ph.1 & II				Total Penalties			Net Payment to be paid	Bank Name & A/c No. / A/C Holder Name / IFSC Code
		Total Gross	Booking in March 2014	Booking in April 2014	Total Penalties	Booking in March 2014	Booking in April 2014			
1	J&K Bank	100	50	50	0	0	0	100	Jammu & Kashmir Bank Ltd, Amira Kadal-0002, Srinagar A/N No.0002040100032947/ Unique Identification Project/JAKAOSQUARE	
2	Him. Pradesh	245140	125000	120140	228331	98870	129461	16809	State Bank of Patiala, A/C 55069387172 / Director, IT, HP, Society for IT, eGovernance (SITEG) / STBP0000204	
3	Punjab	4021330	2050510	1970820	3408051	1475740	1932311	613279	IndusInd Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDB00000014	
4	Haryana	1381120	704240	676880	827886	358450	469396	553234	United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121	
5	Miss. Con. - GNCT De	227930	116220	111710	227930	98700	129230	0		
6	Rajasthan	12606480	6428150	6178330	12282542	5318550	6963992	323938	State Bank of Bikaner & Jaipur, Secretariat Branch, A/C-61139524955 /Deptt of Information Technology & Communication (UID Project) / SBBJ0010031	
7	Sikkim	48620	24790	23830	2270	980	1290	46350	State Bank of India, Gangtok Bazar Branch, A/C 11018599456 / Nodal Office-cum-Registrar, UID/ SBIN0000232	
8	Jharkhand	2896490	1476940	1419550	2896490	1254230	1642260	0		

2



9	Madhya Pradesh	25060	12780	12280	7100	3070	4030	17960	State Bank of India, A/C.31628864232 /Registrar, UID & Commissioner Food & Civil Supplies / SBIN0007242
10	Gujarat	32092840	16364410	15728430	32092840	13896740	18196100	0	
11	Daman & Diu	850	430	420	850	370	480	0	
12	Maharashtra	11611370	5920730	5690640	11611370	5027920	6583450	0	
13	Andhra Pradesh	1521170	775660	745510	1521170	658690	862480	0	
14	Karnataka	9183830	4682910	4500920	9183830	3976750	5207080	0	
15	Goa	89080	45420	43660	1980	860	1120	87100	Axis Bank Ltd, Atmaram Commercial Complex, Dr. A.B. Road, Panaji-Goa,A/C No.911010065576238 / Directorate of Planning, Statistics and Evaluation-UID Goa / 0000078(UTTIB)
16	Kerala	2291890	1168650	1123240	826040	357690	468350	1465850	State Bank of Trivancore, Branch-Kowdiar, A/C 67133949563 / The Director, KSITM Kerala UID Project / SBTR0000020
17	Puducherry	15360	7830	7530	6	0	6	15354	Indian Bank,A/C No.930918716 / Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Plng) / IDIB000P134
18	A&N Islands	9250	4720	4530	0	0	0	9250	State Bank of India, Port Blair, A/C No.10605077144 / ANIIDCO LTD / SBI N0000156
19	Prin Rev.Com. Govt. M.P	14778160	7535510	7242650	6860221	2970590	3889631	7917939	Bank of Maharashtra, Gautam Nagar Branch, Bhopal, / Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal/A/cNo. 6014716665/ IFSC Core: MAHBD0000946
20	CSC e-Gov	40331480	20565360	19766120	36996541	16020120	20976421	3334939	A/c Holder Name : CSC e-Governance Services India Ltd., / Bank Name: Bank of India/ A/No. 604820110000215/ IFSC Code No. BKID0006048

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21	LIC	100	50	50	0	0	0	0	100	Axis Bank Ltd, A/c No. 911020002233489 / LIC Aadhaar / UTIB 0000778
22	B/o Baroda	353640	180320	173320	353640	153130	200510	0	0	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch, A/C No.29040200000232 / Bank of Baroda-UID Project / BARBOBANEAS
23	B/O India	17751060	9051410	8699650	17751060	7686510	10064550	0	0	Bank of India, Kuria Complex Branch A/C No.012220110000264 / Claims received from UIDAI / BKID0000122
24	CBI	1687890	860670	827220	1687890	730880	957010	0	0	Central Bank of India, Nariman Point Branch, A/C 3097044794 / Enrolment Fee Collection from UIDAI / CBIN0281067
25	OBC	5939810	3028760	2911050	5939810	2572040	3367770	0	0	Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place A/C-00071171000106 / Aadhaar Enrolment Renumeration Account (UID) / ORBC0100007
26	SBI	109550	55860	53690	0	0	0	109550	0	SBI, Madam Kama Road Branch, Mumbai, A/C 31694211603 / SBI UID Enrolment Account / SBIN0008586
27	Union Bank	34155620	17416240	16739380	34155620	14789960	19365660	0	0	Canara Bank, Town Hall Branch, Bangalore, A/C No.0413201028540 / Canara Bank UID Project / CNRB0000413
28	Canara Bank	120240	61310	58930	14468	6260	8208	105772	0	
29	Syndi. Bank	2350	1200	1150	0	0	0	2350	0	Syndicate Bank A/C No. 04001010015182 / Syndicate Bank - UIDAI Enrolments / SYNBO0000400
30	IOB	150	80	70	0	0	0	150	0	Indian Overseas Bank A/C 010902000020202 / IOB Aadhaar Generation Fee / IOBA0000109
31	Pun. & Sind Bank	4400	2240	2160	2000	870	1130	2400	0	Punjab & Sind Bank A/C No.06061100068235 / Punjab and Sind Bank UIDAI Enrolment Fund / PSIB0000606

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32	Allah. Bank	131460	67030	64430	131460	56920	74540	0	
33	BOM	4648480	2370300	2278180	4648480	2012870	2635610	0	
34	DENA BANK	28900320	14736510	14163810	21125685	9147780	11977905	7774635	RTGS Inter Bank Account/ Dena Bank /Branch- Treasury/ A/C No. 44440050050002/IFSC Code BKDN0444444
35	S/B Travan	2560	1310	1250	0	0	0	2560	State Bank of Travancore A/c 67176963087 / SBT FINANCIAL INCLUSION DEPARTMENT H.O -UIDAI Commission AccountNAC,Poojapura/ SBTR00000502
36	IDBI Bank Ltd	2573960	1312480	1261480	2573960	1114570	1459390	0	
37	SBI	22530	11490	11040	22530	9760	12770	0	
38	S/ B Patiala	0	0	0	0	0	0	0	
39	IGNOU	1100	560	540	0	0	0	1100	Punjab National Bank, Branch-IGNOU, Madangarahi A/C-2257000100014002 / IGNOU, New Delhi/ PUNB0225700
40	DUSIB	15850	8080	7770	0	0	0	15850	Central Bank of India, Vikash Kuteer, IP Estate, New Delhi-110002, A/C3102254574/ DUSIB/ CBIN0283525
41	Indiapost	1276090	650690	625400	1276090	552570	723520	0	
42	NW DC	262650	133930	128720	79606	34470	45136	183044	State Bank of India, Bank Code- 1416,A/C-31682881821 /SDM Election UID District North West / SBIN0001416
43	SW DC	102640	52340	50300	102640	44440	58200	0	
44	North DC	900210	459020	441190	507388	219710	287678	392822	Punjab National Bank, Alipur Road, Civil Lines A/C No.0115002100058579 /Deputy Commissioner (North) Delhi /PUNB0011500
45	Central DC	23480	11970	11510	0	0	0	23480	Allahabad Bank, Darya Ganj, A/C No.5007022750-7 /Registrar, UIDAI District Central / ALLA0210411
46	South DC	134980	68830	66150	134980	58450	76530	0	



47	ND DC	4920	2510	2410	1000	430	570	3920	Maharashtra Bank, UPSC Branch, A/C No.60070706968 /Registrar Deputy Commissioner (UIDAI) /MAHB0001160
48	West DC	256660	130870	125790	256660	111140	145520	0	
49	NE DC	9360	4770	4590	9360	4050	5310	0	
50	East DC	280800	143180	137620	7074	3060	4014	273726	Oriental Bank of Commerce, Rajgarh Colony, Delhi, A/C No.04241011001600 /Deputy Commissioner (East)/ ORBC0100424
51	NSDL e-Gov	19955660	10175560	9780100	8988848	3892320	5096528	10966812	IDBI Bank, A/c No. 004103000035617/ National Securities Depository Ltd.,/ IBKL0000004
52	DIT Govt of Jhar	824060	420200	403860	279322	120950	158372	544738	Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi A/C No.490210110005777 /MS GRDA UID PROJECT /BKID0004902
53	ITC Deptt(A.P.)	2816000	1435911	1380089	2816000	1219380	1596620	0	
	Grand Total	256646130	130865991	125780139	221841019	96060880	125780139	34805111	

Verified & Accepted by

Gross Amt. 13,08,65,991/-

Net Payable Amt. 3,48,05,111/-

Ashok Kumar  
ADG, UIDAI  
New Delhi