

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: 3 मार्च, 2022

सेवा में,

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

संस्वीकृति आदेश

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

2. उपर्युक्त के अनुसरण में, **दिसंबर, 2021** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹33,07,79,000/- (रुपये तैंतीस करोड़ सात लाख उनहत्तर हज़ार केवल)** की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 33,07,79,000
2.	वसूली योग्य राशि	₹ 3,58,86,435
3.	निवल देय राशि	₹ 29,48,92,565

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	₹33,07,79,000/- (रुपये तैंतीस करोड़ सात लाख उनहत्तर हज़ार केवल)

शेष पृष्ठ 2 पर...

4. वेतन एवं लेखा अधिकारी, यूआईडीएआई से अनुरोध है कि अनुलग्नक में दिए गए रजिस्ट्रारों के खाता संख्या में राशि को क्रेडिट कर दिया जाए।
5. यह संस्वीकृति आदेश उपमहानिदेशक (ई&यू) के अनुमोदन, जो की ई-ऑफिस के नोट # 162 दिनांक 02.03.2022 (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+HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of December-2021

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFs Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	48900	4890	44010	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	36300	0	36300	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUNB0593000
3	623	Andhra Bank	1447850	144785	1303065	Union Bank of India	1179111000202078	Andhr Bank- UIDAI Commission Account	UBIN0811793
4	821	Atalji Janasnehi Directorate, Government of Karnataka	2033650	203365	1830285	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	2940700	294070	2646630	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
6	630	Bandhan Bank Ltd	219200	21920	197280	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
7	648	Bank of Baroda New 648	11710700	1471070	10239630	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANAEAS
8	649	Bank of India New 649	5707750	795775	4917975	Bank of India, Kuria	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA NEW 662	2564600	331460	2233140	BANK OF MAHARASHTRA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0000150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	902200	90220	811980	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0BAUGBX
11	670	BARODA UTTAR PRADESH GRAMIN BANK	2303800	330380	1973420	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	PUNB0112000
12	702	Bharat Sanchar Nigam Limited	6292400	619240	5673160	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	UBIN0563854
13	714	BSNL Andaman Nicobar Telecom Circle	20200	100	20100	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0534641
14	704	BSNL AP Circle	1357700	135770	1221930	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0538060
15	713	BSNL Assam Circle	176400	17640	158760	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	PUNB0028000
16	710	BSNL BIHAR CIRCLE	290250	139025	151225	Punjab National Bank	0380002100061706	A.O. (B&A)	UBIN0555754
17	720	BSNL Chhattisgarh Telecom Circle	2750	250	2500	Union Bank of India	557501010050296	Accounts Officer A&B BSNL CGMT Raipur	
18	724	BSNL Haryana	0	0	0	Bank details not available, Gross-43250, Penalty Amt.-4325 & Net Amt-38925, will be released on receipt of the same.			
19	712	BSNL JHARKHAND	0	0	0	Bank details not available, Gross-42300, Penalty Amt.-4230 & Net Amt-38070, will be released on receipt of the same.			
20	719	BSNL M P CIRCLE	0	0	0	Bank details not available, Gross-32550, Penalty Amt.-3255 & Net Amt-29295, will be released on receipt of the same.			
21	716	BSNL NE II	0	0	0	Bank details not available, Gross-1100, Penalty Amt.-110 & Net Amt-990, will be released on receipt of the same.			
22	715	BSNL NE-I	4800	480	4320	State Bank of India,	10887231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
23	711	BSNL ODISHA CIRCLE	97900	9790	88110	Union Bank of India,	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
24	722	BSNL Rajasthan	197000	19700	177300	Canar Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
25	705	BSNL Telangana Circle	163200	16320	146880	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Nampally Station Road, Hyderabad-	CORP0000524
26	658	Canara Bank II	2792900	479290	2313610	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
27	657	Canara Bank New 657	5200400	570040	4630360	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
28	689	Capital Small Finance Bank Ltd	58000	5800	52200	Capital Small Finance	013101000011	Capital Small Finance Bank Ltd	CLBL0000013
29	650	Central Bank of India New 650	2020500	202050	1818450	CENTRAL BANK OF IN	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
30	632	City Union Bank Limited	317050	31705	285345	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
31	135	Civil Supplies - AGN Islands	62950	275	62675	State Bank of India, I	10605077144	ANIDCO LTD	SBIN0000156
32	212	Commissioner Nagaland	139550	13955	125595	SBI, Main Branch	370632225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
33	829	Commissioner of School Education AP	0	0	0	Bank details not available, Gross-831800, Penalty Amt.-66350 & Net Amt-765450, will be released on receipt of the same.			
34	604	Corporation Bank	1831900	183190	1648710	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	UBIN0901334
35	221	CSC e-Gov.	8114500	1211450	6903050	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
36	158	DC Dibrang Valley	0	0	0	Bank details not available, Gross-500, Penalty Amt.-25 & Net Amt-475, will be released on receipt of the same.			
37	166	DC South East	63000	6300	56700	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
38	633	DCB Bank	232900	15000	217900	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
39	808	Delhi - Central DC	0	0	0	Bank details not available, Gross-143700, Penalty Amt.-14370 & Net Amt-129330, will be released on receipt of the same.			
40	813	Delhi - East DC	35950	3595	32355	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410
41	810	Delhi - ND DC	0	0	0	Bank details not available, Gross-131650, Penalty Amt.-13165 & Net Amt-118485, will be released on receipt of the same.			
42	812	Delhi - NE DC	342800	34280	308520	Corporation Bank, N	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
43	807	Delhi - North DC	223800	2900	220900	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
44	809	Delhi - South DC	0	0	0	Bank details not available, Gross-56400, Penalty Amt.-5640 & Net Amt-50760, will be released on receipt of the same.			
45	806	Delhi SW DC	0	0	0	Bank details not available, Gross-599500, Penalty Amt.-59950 & Net Amt-539550, will be released on receipt of the same.			
46	811	Delhi - West DC	0	0	0	Bank details not available, Gross-11650, Penalty Amt.-1165 & Net Amt-10485, will be released on receipt of the same.			
47	805	Delhi-NW DC	0	0	0	Bank details not available, Gross-427850, Penalty Amt.-42785 & Net Amt-385065, will be released on receipt of the same.			
48	815	Department of Information Technology Govt of Jharkhand	1834900	183490	1651410	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
49	513	Department of Panchayat Govt. of Gujarat	160800	16080	144720	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BAR800BGNAG
50	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	150	0	150	Indian Bank, Kamara	6770367413	The Director, Department of Women and Child Development	IDIB000P134
51	108	Dept of ITC Govt of Rajasthan	9332300	1283230	8049070	State Bank of India S	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
52	171	Dept. Of IT, Govt of Manipur	134900	13490	121410	HDFC Bank, Imphal b	19991450000214	District e-Governance Society	HDFC0001999
53	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	30000	3000	27000	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
54	645	Dhanlaxmi Bank	131500	13150	118350	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
55	952	Director General Health Services, Health Deptt, Haryana	1057200	105720	951480	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
56	955	Director Health and Family Welfare, UT	4750	0	4750	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
57	230	Directorate and Economics and Statistics, Arunachal Pradesh	0	0	0	Bank details not available.	Gross-98400, Penalty Amt.-9840 & Net Amt-88560	, will be released on receipt of the same.	
58	869	Directorate of Elementary Education ,Tripura	0	0	0	Bank details not available.	Penalty Amt.-2800 & Net Amt- 31400,	will be released on receipt of the same.	
59	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	39500	3950	35550	Axis Bank, Itanagar B	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
60	226	Directorate of Health & Family Welfare	0	0	0	Bank details not available.	An amount of Rs.5100/-	will be released on receipt of the same	
61	956	Directorate of Health Services, A&N Islands	5450	0	5450	Syndicate Bank, DHS	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
62	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	573350	53350	520000	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	AND80001424
63	843	Directorate of Secondary Education, Haryana	297050	29705	267345	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
64	826	Directorate of Social welfare, A&N Islands	13850	50	13800	State Bank of India, /	37565641314	Director, Social Welfare	SBIN0000156
65	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	6150	615	5535	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
66	217	DIT Lakshadweep	20200	525	19675	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
67	167	DY. COMMISSIONER SHAHDARA	142450	12450	130000	Bank of Baroda, Dilsh	31680100012340	UIDAI District Shahdra	BAR800DILSHA
68	841	Education Department, Govt. of Gujarat	2882400	255300	2627100	Dena Bank	0308100044770	Gujarat Council of Primary Education	BKDN0130308
69	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	5145250	614525	4530725	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
70	691	Equitas Small Finance Bank	239600	23960	215640	Equitas Small Finance Bank Limited	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
71	692	ESAF SMALL FINANCE BANK LIMITED	50800	5080	45720	ESAF Small Finance B	27450001690	RTGS Inter Bank account	ESMF0000001
72	106	FCR Govt of Haryana	6022750	702275	5320475	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0051121
73	103	FCS Govt of Punjab	8776400	877640	7898760	The Punjab State Co	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
74	634	Federal Bank	296050	29605	266445	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
75	690	Fincare Small Finance Bank Limited	88900	0	88900	Fincare Small Finance	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
76	229	FINO PAYMENTS BANK	51800	5180	46620	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
77	218	General Administration Department	4105900	410590	3695310	State Bank of India, /	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
78	118	General Admn. Department, Govt of Assam	39093400	3909340	35184060	State Bank of India, /	37176493081	UID Project Assam	SBIN0010755
79	130	Govt of Goa	240600	24060	216540	Axis Bank Ltd, Panaj	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
80	124	Govt of Gujarat	6060700	656070	5404630	State Bank of India, U	3414754250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
81	102	Govt of Himachal Pradesh	1198150	119815	1078335	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
82	129	Govt of Karnataka	5228500	522850	4705650	State Bank of India	64058507303	UIDAI POC Account	SBIN0040277
83	132	Govt of Kerala	6830700	683070	6147630	State Bank of India, I	67133949563	KSITM Kerala UID Project	SBIN0070020
84	127	Govt of Maharashtra	22338100	2583810	19754290	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
85	111	Govt of Sikkim - Dept of Econo	70600	7060	63540	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
86	138	Govt of UT of Chandigarh	184750	12925	171825	Punjab National Banl	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
87	214	Govt. of Mizoram	294100	29410	264690	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
88	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	Gross-200950, Penalty Amt.-170095 & Net Amt-30855	, will be released on receipt of the same.	
89	635	HDFC Bank Limited	3423600	342360	3087240	HDFC Bank Ltd.	50200079891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
90	962	Health and Family Welfare Department Government of Gujarat	0	0	0	Bank details not available.	An amount of Rs.150/-	will be released on receipt of the same	

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
91	977	Health Department, Govt of Uttar Pradesh	46100	4610	41490	Allahabad Bank, DG /	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALLA0212156
92	636	ICICI Bank Limited	4933800	543380	4390420	ICICI Bank Ltd., Nari	000405004536	ICICI Bank Ltd	ICIC0000004
93	667	IDBI Bank Ltd New 667	1245400	124540	1120860	IDBI Bank	0983700010171	IDBI Bank Ltd	IBKL0000126
94	637	IDFC BANK LIMITED	122800	12280	110520	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
95	651	Indian Bank New 651	11597400	1159740	10437660	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
96	659	INDIAN OVERSEAS BANK_NEW_659	2393800	239380	2154420	Indian Overseas Bank	0109020002020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
97	804	Indiapost	0	0	0	As per the request of the Registrar, Gross-Rs. 58648500/- , Recovery-Rs. 5740470/- & Net -Rs. 52908030/- , will be released separately.			
98	638	Indusind Bank	1379900	137990	1241910	Indusind Bank Limite	009935620035	UIDAI Income Account	INDB0000001
99	816	Information Technology & Communication Department	3697850	369785	3328065	State Bank of India, /	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
100	818	Information Technology Electronics and Communication Department, Govt of Telangana	5793650	579365	5214285	State Bank of India, /	62453684776	Telangana State Technology Services Limited	SBIN0020432
101	989	Integrated Child Development Services , Government of Tamil Nadu	342400	34240	308160	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
102	224	IPPB	3200650	320065	2880585	INDIA POST PAYMENT	06520192025235	BDEG SETTLEMENT ACCOUNT	IPSO0000001
103	101	Jammu and Kashmir Bank	76600	7660	68940	The Jammu & Kashmir	099353024000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00RDCHQ
104	639	Karnataka Bank	746500	63100	683400	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
105	640	Karur Vysya Bank	284700	28470	256230	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KYBL0001254
106	718	Kolkata Telephones BSNL	88700	8870	79830	State Bank of India	00000011107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
107	628	KotakMahindra Bank	451700	45170	406530	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment_Income AC-UIDAI	KKBK0000958
108	225	Labour Welfare Department Assam	1387450	138745	1248705	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
109	629	Lakshmi Vilas Bank	245800	18500	227300	The Lakshmi Vilas Ba	099699000000421	UIDAI Payment Assistance	LAVB0000999
110	820	Madhya Pradesh State Electronics Development Corporation Ltd.	12384450	1988445	10396005	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
111	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available, Gross-2300, Penalty Amt. -200 & Net Amt-2100 , will be released on receipt of the same.			
112	694	NORTH EAST SMALL FINANCE BANK RGVN	605900	60590	545310	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
113	227	NorthEast Frontier Railway	0	0	0	Bank details not available, Gross-200, Penalty Amt. -20 & Net Amt-180 , will be released on receipt of the same.			
114	143	Odisha Computer Application Center	8652200	865220	7786980	Union Bank of India,	149311100001680	Odisha Computer Application Centre	UBIN0814938
115	660	Punjab & Sind Bank New 660	137400	13740	123660	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
116	653	Punjab National Bank_NEW_653	6399100	789910	5609190	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
117	642	RBL Bank Limited	211100	17450	193650	RBL Bank Ltd.	2599009900139980	UIDAI Incentive Income Receipt GL	RATN0000990
118	116	RDD Govt of Tripura	1022700	102270	920430	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PUNB0115420
119	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	758800	75880	682920	HDFC Bank Ltd.	50200047653683	RDPF PAYMENTS SOLUTIONS	HDFC0004075
120	169	Rural Development Department Bihar-1	7823250	932325	6890925	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
121	516	Sarba Siksha Abhiyan, Assam	1004900	100490	904410	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
122	514	SCHHOOL EDUCATION DEPT. GOVT OF TAMIL NADU	0	0	0	Bank details not available, Gross-3350, Penalty Amt. -75 & Net Amt-3275 , will be released on receipt of the same.			
123	827	School Education & Sports, A&N Islands	0	0	0	Bank details not available, Gross-85100, Penalty Amt. -275 & Net Amt-84825 , will be released on receipt of the same.			
124	857	School Education & Sports, Delhi	0	0	0	Bank details not available, Gross-100, Penalty Amt. -10 & Net Amt-90 , will be released on receipt of the same.			
125	871	School Education & Sports, Uttar Pradesh	5806900	580690	5226210	State Bank of India, /	32733587361	Secretary, Basic Siksha Parishad	SBIN0003126
126	847	School Education and Literacy Department	0	0	0	Bank details not available, Gross-2631600, Penalty Amt. -263160 & Net Amt-2368440 , will be released on receipt of the same.			
127	873	School Education Department Uttarakhnad	0	0	0	Bank details not available, Gross-73700, Penalty Amt. -7370 & Net Amt-66330 , will be released on receipt of the same.			
128	175	Secretary IT, Govt. of UT of Ladakh	49000	4900	44100	HDFC Bank, Main Bra	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
129	643	South Indian Bank	239200	23920	215280	The South Indian Ban	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
130	213	Special Secretary Home	220050	22005	198045	State Bank of India, /	372629718000	State Registrar for Aadhaar Enrolment	SBIN0004562
131	654	STATE BANK OF INDIA New 654	28004900	2900490	25104410	SBI, Madam Kama Ro	31694211603	SBI UID Enrollment Account	SBIN0008586
132	985	State Mission Director ICDS Social Welfare Department JK	2059350	205935	1853415	J&K Bank, New Secre	0084010200002253	State Mission Director ICDS J&K	JAKA00PROMPT
133	984	State Project Director SSA J&K	2629900	362990	2266910	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
134	208	Tamil Nadu eGovernance Agency	10672150	282675	10389475	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000478
135	644	Tamil Nadu Mercantile Bank	495600	34800	460800	Tamilnad Mercantile	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
136	641	The Nainital Bank Ltd	189000	68900	120100	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL00DEL080
137	620	UCO BANK	1943500	194350	1749150	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
138	696	Ujjivan Small Finance Bank	65400	6540	58860	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
139	656	Union Bank Of India New 656	1927950	192795	1735155	Union Bank of India,	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
140	126	UT Govt. Of Dadra & Nagar Haveli	65450	1575	63875	Bank of Baroda, Silv	72340100090469	Nodal Officer for UIDAI DNH	BARB00851V
141	125	UT Of Daman and Diu	26700	575	26175	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
142	134	UT of Puducherry	412800	412800	0	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
143	222	UT/ITS	462600	24375	438225	Axis bank Ltd, CBD B	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
144	728	Uttar Pradesh West	915900	91590	824310	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
145	852	WCD Govt. of MP	95500	9550	85950	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
146	856	wcdtelhi	185550	18555	166995	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
147	717	West Bengal Telephones	0	0	0	Bank details not available,	Gross-119800, Penalty Amt.-11980 & Net Amt-107820 , will be released on receipt of the same.		
148	854	Women & Child Development, Maharashtra	8800	225	8575	Bank of India, CBD B	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
149	840	Women & Child Development, Govt. of Gujarat	10028900	638275	9390625	Bank of Baroda, Sect	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARB0GANDHI
150	832	Women and Child Development, Chandigarh	14750	950	13800	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB00008700
151	866	Women Development and Child Welfare Department, Govt of Telangana	15350	275	15075	State Bank of India,	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
152	872	Women Empowerment & Child Development Uttarakhand	551400	55140	496260	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTRAKHAND	PUNB0602000
153	646	YES Bank Limited	295400	29540	265860	YES Bank Ltd ,Ground	041989990000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	330779000	35886435	294892565				

Gross Amount	₹ 33,07,79,000 (Rupees Thirty Three Crore Seven Lakh Seventy Nine Thousand Only)
Penalty Amount	₹ 3,58,86,435 (Rupees Three Crore Fifty Eight Lakh Eighty Six Thousand Four Hundred Thirty Five Only)
Net Amount	₹ 29,48,92,565 (Rupees Twenty Nine Crore Forty Eight Lakh Ninety Two Thousand Five Hundred Sixty Five Only)

Verified & accepted by

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