

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: 10 जनवरी, 2023

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, सितंबर, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹ 41,60,43,100/- (रुपये इकतालीस करोड़ साठ लाख तैंतालीस हजार एक सौ केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 41,60,43,100
2.	वसूली योग्य राशि	₹ 4,49,68,520
3.	निवल देय राशि	₹ 37,10,74,580

3. संबंधित व्यय को वित्तीय वर्ष 2022-23 के यूआईडीएआई के बजट शीर्ष में निम्नलिखित शीर्ष के अंतर्गत डेबिट किया जाएगा:-

बजट शीर्ष	राशि (रुपए)
31.113.04 ई एंड यू - ओसी नामांकन लागत	₹ 41,60,43,100/- (रुपये इकतालीस करोड़ साठ लाख तैंतालीस हजार एक सौ केवल)

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 # 265 दिनांक 13.12.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

6. इस प्रभाग द्वारा पूर्व में जारी संस्वीकृति आदेश संख्या फा. सं. HQ-16042/3/2020-EU-I-HQ दिनांक 15.12.2022 को रद्द माना जाए।

Signed by Prabhakaran
C.r.

Date: 10-01-2023 14:22:44

Reason: Approved)

उप-निदेशक(ई & यू-I)

सूचना एवं आवश्यक कार्रवाई के लिए प्रतिलिपि अग्रेसित :-

1. डीडीओ, यूआईडीएआई मु., नई दिल्ली (2 प्रतियों सहित) - अनुलग्नक के अनुसार रजिस्ट्रार को

1/20096/2023

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 September-2022

Annexure

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	101	Jammu and Kashmir Bank	62,000	6,200	55,800	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
2	102	Govt of Himachal Pradesh	21,89,000	2,18,900	19,70,100	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
3	103	FGS Govt of Punjab	1,52,88,300	2,75,025	1,50,13,275	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
4	105	Govt of Uttarakhand	5,56,100	55,610	5,00,490	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
5	106	FCR Govt of Haryana	61,01,850	5,05,975	55,95,875	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
6	108	Dept of ITC Govt of Rajasthan	1,45,72,100	24,85,775	1,20,86,225	State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
7	111	Govt of Sikkim - Dept of Econo	87,400	8,740	78,660	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
8	116	RDD Govt of Tripura	13,41,600	76,750	12,64,850	Punjab National Bank	11540101100044	Chief Engineer Rural Development Department Govt of Tripura	PUNB0115420
9	118	General Admn. Department, Govt of Assam	19,67,300	19,46,730	20,570	State Bank of India, Assam Secre	37176493081	UID Project Assam	SBIN0010755
10	124	Govt of Gujarat	55,21,200	4,32,400	50,88,600	State Bank of India, Udyog Bhava	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
11	125	UT Of Daman and Diu	36,200	3,620	32,580	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
12	126	UT Govt. Of Dadra & Nagar Haveli	2,21,850	400	2,21,450	Bank of Baroda, Silvassa Edena,	72340100090469	Nodal Officer for UIDAI DNH	BARB0DBSILV
13	127	Govt of Maharashtra	2,37,00,000	31,20,000	2,05,80,000	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
14	129	Govt of Karnataka	16,84,900	86,575	15,98,325	State Bank of India	64058507303	UIDAI POC Account	SBIN0040277
15	130	Govt of Goa	1,40,200	10,900	1,29,300	Axis Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
16	132	Govt of Kerala	51,74,200	2,96,750	48,77,450	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN0070020
17	134	UT of Puducherry	2,52,550	25,255	2,27,295	Indian Bank, Pakkamudayanpet	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
18	135	Civil Supplies - A&N Islands	38,000	275	37,725	State Bank of India, Port Blair	10605077144	ANIDCO LTD	SBIN0000156
19	138	Govt of UT of Chandigarh	2,14,650	21,465	1,93,185	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
20	143	Odisha Computer Application Center	1,20,94,700	10,63,350	1,10,31,350	Union Bank of India, Acharya Vih	149311100001680	Odisha Computer Application Centre	UBIN0814938
21	166	DC South East	26,750	350	26,400	ICICI Bank, Saket New Delhi Brar	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
22	167	DY. COMMISSIONER SHAHDARA	1,98,300	2,675	1,95,625	Bank of Baroda, Dlishad Garden,	31680100012340	UIDAI District Shahdra	BARB0DILSHA
23	169	Rural Development Department Bihar-1	1,26,47,750	9,17,525	1,17,30,225	Kotak Mahindra Bank, Exhibition	1211822733	Bihar Rural Development Society: UIDAI PEC Enrollment.	KKBK0000351
24	170	South Delhi Municipal Corporation	-	-	-	Bank detail not available, Gross Amt. 5,42,600/-	19991450000214	Penalty Amt. 2,54,260/- & Net Amt.-2,88,340/- will be released on receipt of the same.	
25	171	Dept. Of IT, Govt of Manipur	2,17,450	21,745	1,95,705	HDFC Bank, Imphal branch, Mani	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0001999
26	172	RURAL DEVELOPMENT AND PANCHAYAT	9,54,100	84,775	8,69,325	HDFC Bank Ltd.	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
27	175	Secretary IT, Govt. of UT of Ladakh	71,500	7,150	64,350	HDFC Bank, Main Branch Leh	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
28	208	Tamil Nadu eGovernance Agency	88,99,650	3,73,975	85,25,675	Indian Bank	3706325906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
29	212	Commissioner Nagaland	6,57,650	65,765	5,91,885	SBI, Main Branch	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
30	213	Special Secretary Home	2,89,400	28,940	2,60,460	State Bank of India, Secretariat	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
31	214	Govt of Mizoram	4,28,000	26,075	4,01,925	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
32	217	DIT Lakshadweep	15,650	375	15,275	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya	SBIN0000181
33	218	General Administration Department	50,34,600	4,79,800	45,54,800	State Bank of India, MG Road, Sh	30043519284	Director, Social Welfare Department	SBIN0004809
34	219	Social Welfare Department, Govt of Mizoram	88,750	8,875	79,875	SBI, Dawrpui Branch	604820110000215	CSC e Governance Services India Ltd	BKID0006048
35	221	CSC e-Gov	1,18,99,500	20,89,950	98,09,550	Bank of India	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
36	222	UTITSL	5,35,900	53,590	4,82,310	Axis bank Ltd, CBD Belapur Bran	06520192025235	BDEP SETTLEMENT ACCOUNT	IPO50000001
37	224	IPPB	2,95,20,850	36,52,085	2,58,68,765	INDIA POST PAYMENTS BANK, Ne	777102010003175	ALWS AADHAAR	UBIN0577715
38	225	Labour Welfare Department Assam	12,11,400	12,11,400	-	Union Bank of India	-	Penalty Amt. 50/- & Net Amt. 50/- will be released on receipt of the same.	
39	226	Directorate of Health & Family Welfare	-	-	-	Bank detail not available, Gross Amt. 1,450/-	015105016419	Director, Economics & Statistics, Government of Arunachal Pradesh	ICIC0000151
40	227	NorthEast Frontier Railway	-	-	-	Bank detail not available, Gross Amt. 1,450/-	015105016419	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN0006091
41	229	FINO PAYMENTS BANK	3,43,450	34,345	3,09,105	ICICI Bank	36294348910	Accounts Officer Cash BSNL Gangtok	SBIN0000232
42	230	Directorate and Economics and	2,56,800	25,680	2,31,120	SBI Itanagar	11018600021	Labour Dept e district	SBIN0005453
43	233	BSNL Sikkim Circle	100	-	100	State Bank of India, MG Marg SBI	36587060747	REGIONAL CENTRE, IHRO, EDAPPALLY, KOCHI	SBIN0070218
44	241	Labour Department, GNCT Delhi	3,27,700	3,225	3,24,475	State Bank of India, Old Sectt. f	40725031459	EDCS DIRECTORATE-BANGALORE ONE AND KARNATAKA ONE PROJECT	UTIB0000009
45	240	Institute of Human Resource Development,	700	50	650	SBI, Edappally	915020042663233	E-Gram Vishwagram Society	BARB0DBGNAG
46	243	Directorate of EDCS, GoK	28,19,350	2,81,935	25,37,415	Axis Bank	72830100005940	Penalty Amt. 54,650/- & Net Amt.-6,49,200/- will be released on receipt of the same.	
47	513	Department of Panchayat Govt. of Gujarat	7,35,250	25,500	7,09,750	Bank of Baroda	1861101017719	Penalty Amt. 54,650/- & Net Amt.-6,49,200/- will be released on receipt of the same.	
48	514	SCHOOL EDUCATION DEPT. GOVT OF	-	-	-	Bank detail not available, Gross Amt. 7,03,850/-	1861101017719	Penalty Amt. 54,650/- & Net Amt.-6,49,200/- will be released on receipt of the same.	
49	516	Sarba Siksha Abhiyan, Assam	63,100	1,350	61,750	Canara Bank	917010076883127	Director of Elementary Education (Joint Account)	CNRB0001861
50	519	Directorate of Elementary Education, Itanagar,	40,400	4,040	36,360	Axis Bank, Itanagar Branch	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UTIB0000379
51	604	Corporation Bank	18,23,500	1,82,350	16,41,150	Union Bank of India	00020210002131	UCO Bank Finance Department	UBIN0901334
52	620	UCO BANK	26,22,700	90,825	25,31,875	UCO Bank	-	-	UCBA0000190

53	623	Andhra Bank	11,47,900	1,14,790	10,33,110	Union Bank of India	117911100002078	Andhra Bank- UIDAI Commission Account	UBIN081793
54	628	Kotak Mahindra Bank	3,96,650	39,665	3,56,985	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment- Income AC-UIDAI	KKBK0000958
55	629	Lakshmi Vilas Bank	4,60,700	46,070	4,14,630	DBS Bank Limited	0999699000000421	UIDAI Payment Assistance	DBSS00N0426
56	630	Bandhan Bank Ltd	94,500	9,450	85,050	Bandhan Bank Limited, Salt Lake	05370210001882	Bandhan Bank Limited	UCBA0000337
57	631	Catholic Syrian Bank	3,800	25	3,775	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
58	632	City Union Bank Limited	2,66,050	26,605	2,39,445	City Union Bank	5109090100000056	RTGS Settlement Account	CIUB0000032
59	633	DCB Bank	2,26,100	22,610	2,03,490	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
60	634	Federal Bank	2,64,000	26,400	2,37,600	The Federal Bank Ltd., Federal	00353200000151	Aadhaar Enrollment Commission Central Acc	FDRL0000035
61	635	HDFC Bank Limited	31,13,320	3,11,320	28,01,880	HDFC Bank Ltd.	502000279891294	AADHAAR ENROLLMENT PAYOUTS DUMWAY ACCOUNT	HDFC0004989
62	636	ICICI Bank Limited	42,15,600	2,35,150	39,80,450	ICICI Bank Ltd., Nariman Point M	000405004536	ICICI Bank Ltd	ICIC0000004
63	637	IDFC BANK LIMITED	3,22,700	32,270	2,90,430	IDFC Bank	99483401012	IDFC Bank Ltd.	IDFB0040101
64	638	Indusind Bank	17,22,700	1,72,270	15,50,430	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDR0000001
65	639	Karnataka Bank	8,03,400	65,500	7,37,900	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
66	640	Karur Vysya Bank	1,80,200	18,020	1,62,180	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KYBL0001254
67	641	The Nainital Bank Ltd	2,43,350	1,24,335	1,19,015	The Nainital Bank Ltd	0807000000000001	Aadhaar Enrollment Comm	NTBL0001080
68	642	RBL Bank Limited	1,47,000	14,700	1,32,300	RBL Bank Ltd.	259909900139980	UIDAI Incentive Income Receipt GL	SIBL0000224
69	643	South Indian Bank	1,76,700	13,075	1,63,625	The South Indian Bank Limited	0224073000005328	TRANSACTION BANKING DEPT	RATN0000990
70	644	Tamil Nadu Mercantile Bank	3,90,900	22,050	3,68,850	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
71	645	Dhanlaxmi Bank	1,23,100	1,325	1,21,775	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
72	646	YES Bank Limited	2,48,050	24,805	2,23,245	YES Bank Ltd., Ground Floor, Tow	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
73	647	Axis Bank Ltd	5,40,800	54,080	4,86,720	Axis Bank	004010633007	SL-Funds in Transit	UTIB0000004
74	648	Bank of Baroda, New 648	1,38,01,200	11,14,800	1,26,86,400	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
75	649	Bank of India, New 649	60,18,550	6,01,855	54,16,695	Bank of India, Kuria Complex	012220110000264	Claims received from UIDAI	BKID0000122
76	650	Central Bank of India, New 650	17,61,700	1,76,170	15,85,530	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTED FROM UIDAI	CBIN00281067
77	651	Indian Bank, New 651	1,75,76,500	9,57,725	1,66,18,775	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000H003
78	653	Punjab National Bank, NEW 653	1,25,48,900	27,04,890	98,44,010	Punjab National Bank	4821002100002286	UIDAI Commission Account	PNB0482100
79	654	STATE BANK OF INDIA, New 654	3,19,94,200	20,60,525	2,99,33,675	SBI, Madam Kama Road Branch,	31694211603	SBI UIDAI Enrollment Account	SBIN00008586
80	656	Union Bank Of India, New 656	23,85,900	3,88,590	19,97,310	Union Bank of India, Mumbai Mal	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
81	657	Canara Bank, New 657	-	-	-	Payment with hold for adjustment of previous over payment, Gross Amt. 1,26,17,500/-, Penalty Amt. 11,08,450/- & Net Amt. -1,15,09,050/-			
82	658	Canara Bank II	2,350	50	2,300	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
83	659	INDIAN OVERSEAS BANK, NEW_659	40,35,600	3,42,100	36,93,500	Indian Overseas Bank, Cathedral	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
84	660	Punjab & Sind Bank, New 660	56,500	500	56,000	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB0000606
85	662	BANK OF MAHARASHTRA, NEW_662	30,53,400	2,59,125	27,94,275	BANK OF MAHARASHTRA, PUNE M	6028777243	F, I, S L B C AND GOV BUSINESS	MAHB0001150
86	667	IDBI Bank Ltd, New 667	14,87,100	1,48,710	13,38,390	IDBI Bank, Cuffe Parade	0126102000002479	IDBI Bank Ltd	IBKL0000126
87	670	BARODA UTTAR PRADESH GRAMIN BANK	24,39,800	2,43,980	21,95,820	Bank of Baroda	775307000001497	Baroda UP Bank	BARBOVAISHA
88	671	Baroda Rajasthan Kshetriya Gramin Bank	10,91,150	67,375	10,23,775	Bank of Baroda	17370700000135	Baroda Rajasthan Kshetriya Gramin Bank	CLBL0000013
89	689	Capital Small Finance Bank Ltd	60,200	6,020	54,180	Capital Small Finance Bank Ltd,	013122000013	CSFB-Aadhar Enrollment commission	ESFB0000001
90	690	Fincare Small Finance Bank Limited	46,900	1,475	45,425	Fincare Small Finance Bank Ltd,	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	ESFB0000001
91	691	Equitas Small Finance Bank	1,97,850	19,785	1,78,065	Equitas Small Finance Bank Limi	20000042640	Equitas Small Finance Bank Limited	ESFB00001001
92	692	ESAF SMALL FINANCE BANK LIMITED	35,950	1,775	34,175	Axis Bank, City Centre, XXV/113	917020013630141	ESAF Small Finance Bank Limited	UTIB0000046
93	694	NORTH EAST SMALL FINANCE BANK RGVN	1,47,950	14,795	1,33,155	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN00004419
94	696	Ujjivan Small Finance Bank	58,800	5,880	52,920	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
95	702	Bharat Sanchar Nigam Limited	48,62,600	10,69,250	37,93,350	Punjab National Bank	1120002102306377	A.O. (Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
96	703	Navodaya Vidyalyaya Samiti	-	-	-	Bank detail not available, Gross Amt. 1,000/-, Penalty Amt. 0/- & Net Amt. -1,000/- will be released on receipt of the same.			
97	704	BSNL AP Circle	19,40,500	39,575	19,00,925	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
98	705	BSNL Telangana Circle	3,56,000	22,800	3,33,200	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN0905241
99	707	BSNL KARNATAKA CIRCLE	-	-	-	Bank detail not available, Gross Amt. 92,100/-, Penalty Amt. 2,73,325/- & Net Amt. -34,15,975/- will be released on receipt of the same.			
100	710	BSNL BIHAR CIRCLE	8,90,600	89,060	8,01,540	Punjab National Bank, Exhibition	0380002100061706	A.O. (BSA)	PUNB0028000
101	711	BSNL ODISHA CIRCLE	1,46,500	14,650	1,31,850	Union Bank of India	380801010035282	AO (ASBP), O/o CGMT, ODISHA CIRCLE	UBIN0538086
102	712	BSNL JHARKHAND	-	-	-	Bank detail not available, Gross Amt. 1,175/- & Net Amt. -90,925/- will be released on receipt of the same.			
103	713	BSNL Assam Circle	1,62,100	16,210	1,45,890	Union Bank of India, Chandmani	380601010350425	AO (ABP), O/o the CGMT, BSNL Guwahati	UBIN0538060
104	714	BSNL Andaman Nicobar Telecom Circle	16,850	150	16,700	Union Bank of India	638501010050425	BSNL SANCHAR NIGAM LIMITED	UBIN0563854
105	715	BSNL NE-1	5,300	-	5,300	State Bank of India, Shillong	10887231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
106	716	BSNL NE II	-	-	-	Bank detail not available, Gross Amt. 1,550/- & Net Amt. -1500/- will be released on receipt of the same.			
107	717	West Bengal Telephones	45,700	350	45,350	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
108	718	Kolkata Telephones BSNL	1,30,000	10,675	1,19,325	State Bank of India	0000001110780915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
109	719	BSNL M P CIRCLE	11,63,000	2,16,300	9,46,700	Union Bank of India	581001010050099	A O A and B CGMT MP Circle Bhopal	UBIN0558109
110	720	BSNL Chhattisgarh Telecom Circle	1,800	125	1,675	Union Bank of India	557501010050296	Accounts Officer (ABB) CGMT Raipur	UBIN0555754

111	722	BSNL Rajasthan	7,09,700	70,970	6,38,730	Canara Bank	830010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNR00018300
112	723	BSNL PB Circle	-	-	-	Bank detail not available, Gross Amt. 35,800/- & Net Amt. 35,450/- will be released on receipt of the same.	01191132000917	AO Claim Office of CGMT Haryana	PUN00001400
113	724	BSNL Haryana	26,600	325	26,275	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UPIW) Circle Meerut	PUN00023400
114	728	Uttar Pradesh West	29,01,200	2,89,875	26,11,325	Punjab National Bank	As per the request of the Registrar, Gross Amt. 5,96,07,000/- & Net Amt. 5,93,94,755/- & Net Amt. 5,42,12,245/- will be released separately.		
115	804	Indrapost	-	-	-	Bank detail not available, Gross Amt. 3,97,100/- & Net Amt. 3,82,625/- will be released on receipt of the same.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUN00011500
116	805	Delhi-NW DC	-	-	-	Bank detail not available, Gross Amt. 4,19,350/- & Net Amt. 3,77,415/- will be released on receipt of the same.			
117	806	Delhi SW DC	-	-	-				
118	807	Delhi - North DC	1,76,350	11,800	1,64,550	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUN00011500
119	808	Delhi - Central DC	-	-	-	Bank detail not available, Gross Amt. 75,550/- & Net Amt. 400/- & Net Amt. 75,150/- will be released on receipt of the same.			
120	809	Delhi- South DC	-	-	-	Bank detail not available, Gross Amt. 1,58,700/- & Net Amt. 1,375/- & Net Amt. 1,57,325/- will be released on receipt of the same.			
121	810	Delhi - ND DC	-	-	-	Bank detail not available, Gross Amt. 1,16,650/- & Net Amt. 11,575/- & Net Amt. 1,05,075/- will be released on receipt of the same.			
122	811	Delhi- West DC	-	-	-	Bank detail not available, Gross Amt. 1,30,900/- & Net Amt. 11,500/- & Net Amt. 1,19,400/- will be released on receipt of the same.			
123	812	Delhi - NE DC	-	-	-				
124	813	Delhi - East DC	2,53,850	21,500	2,32,350	Union Bank, GTB Enclave, Delhi	520101018350948	Registrar UID District North East Delhi	UBIN0920711
125	815	Department of Information Technology Govt of	1,88,000	18,800	1,69,200	Punjab National Bank	0424101001600	By Commissioner (East)	PUN00042410
126	816	GVWV & VSWVS Department	1,08,45,600	10,08,775	96,36,825	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
127	818	Information Technology Electronics and	39,60,750	3,36,675	36,24,075	HDFC Bank Ltd.	50200058748307	Commissioner & Director, GVVV & VSWVS Department	HDFC0000109
128	820	Madhya Pradesh State Electronics	60,84,050	7,54,200	53,29,850	State Bank of India, MCTB Branch	62453684776	Telangana State Technology Services Limited	SBIN0020432
129	821	Atalji Jansanehi Directorate, Government of	2,33,93,050	40,52,525	1,93,40,525	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUN00071710
130	826	Directorate of Social welfare, A&N Islands	44,49,850	1,15,375	43,34,475	State Bank of India	64099106201	Director Atal Jansanehi Directorate	SBIN0040277
131	827	School Education & Sports, A&N Islands	2,000	-	2,000	State Bank of India, Mohanpura	37565641314	Director, Social Welfare	SBIN0000156
132	829	Commissioner of School Education AP	37,300	3,730	33,570	Canara Bank	99102200019669	State Project Officer, SMSA	CNR00019910
133	830	Social Welfare Deptt. Govt of Bihar	5,11,100	16,675	4,94,425	State Bank of India	40856546311	Commissioner of School Education AP	SBIN0018876
134	832	Women and Child Development, Chandigarh	3,43,250	34,325	3,08,925	SBI, Patna Main Branch, West Ga	3710453669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
135	833	Director School Education UT Chandigarh	6,850	150	6,700	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUN00008700
136	834	Directorate Women and Child Development	200	-	200	HDFC Bank	50100556783789	Dir. School Edu-cum-Registrar (UID) UT CHD	HDFC0000107
137	840	Women & Child Development, Govt. of Gujarat	59,67,900	1,18,050	58,49,850	Bank of Baroda, Sector-21, Gand	01460100030023	AADHAR ENROLLMENT AC, ICDS, GUJARAT	BAR00GANDHI
138	841	Education Department, Govt. of Gujarat	49,11,800	2,20,175	46,91,625	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BAR00BGSEC
139	843	Directorate of Secondary Education, Haryana	9,80,100	79,725	9,00,375	HDFC Bank Ltd.	501000907073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar	HDFC0000108
140	844	Directorate of Woman and Child Development,	4,72,850	47,285	4,25,565	ICICI Bank, Shimla	370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
141	847	School Education and Literacy Department	8,50,400	85,040	7,65,360	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0000207
142	852	WCD Govt. of MP	12,73,550	1,58,650	11,14,900	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
143	854	Women & Child Development, Maharashtra	43,19,350	7,31,935	35,87,415	Bank of India, CBD Belapur, Navi	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
144	856	wcd Delhi	2,500	-	2,500	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
145	857	School Education & Sports, Delhi	-	-	-	Bank detail not available, Gross Amt. 20,400/- & Net Amt. 19,900/- will be released on receipt of the same.			
146	858	DEPARTMENT OF WOMEN AND CHILD	50	-	50	Indian Bank, Kamraj Nagar, Puc	6770367413	The Director, Department of Women and Child Development	IDIB000P134
147	862	WCD, Govt. of Rajasthan	-	-	-	Bank detail not available, Gross Amt. 600/- & Net Amt. 540/- will be released on receipt of the same.			
148	866	Women Development and Child Welfare	30,950	575	30,375	State Bank of India, Yousufguda	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
149	867	Dept. Of School Education, Serva Shiksha	1,12,300	1,000	1,11,300	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR00000606
150	868	Directorate of Social Welfare & Social	50,000	675	49,325	SBI, New Secretariat Branch, Ag	37904482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016355
151	869	Directorate of Elementary Education, Tripura	2,58,100	3,350	2,54,750	SBI, Melarmath Branch	40735523596	DIRECTORATE of Elementary Education	SBIN00000002
152	870	WCD UP	-	-	-	Bank detail not available, Gross Amt. 77,550/- & Net Amt. 75,825/- will be released on receipt of the same.			
153	871	School Education & Sports, Uttar Pradesh	2,80,83,000	28,08,300	2,52,74,700	State Bank of India, Civil Lines, 4	3873753847	Sachiv Basic Shiksha Parishad	SBIN0018245
154	872	Women Empowerment & Child Development	3,64,300	36,430	3,27,870	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTARAKHAND	PUN00602000
155	873	School Education Department Uttarakhand	90,000	1,425	88,575	SBI SACHIVALAYA SUBHASH ROAD	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTARAKHAND	SBIN0010164
156	918	Central Railway	-	-	-	Bank detail not available, Gross Amt. 900/- & Net Amt. 875/- will be released on receipt of the same.			
157	923	North Eastern Railway	-	-	-	Bank detail not available, Gross Amt. 750/- & Net Amt. 750/- will be released on receipt of the same.			
158	952	Director General Health Services, Health Deptt,	5,07,750	50,775	4,56,975	Punjab National Bank, NAC Mani	02442011007001	Chief Registrar, Birth & Death Haryana	PUN00118300
159	955	Director Health and Family Welfare, UT	67,200	75	67,125	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
160	956	Directorate of Health Services, A&N Islands	7,500	-	7,500	Syndicate Bank, DHS Annex Build	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
161	957	Directorate of Public Health and Family	9,34,150	55,675	8,78,475	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public Health &	UBIN0810576
162	964	Chief Registrar Births & Deaths -cum-Director	55,250	5,525	49,725	ICICI Bank	366801000078	HP SITEG	ICIC0003668
163	975	Department of Health & Family Welfare, Govt	41,100	375	40,725	State Bank of India	37038641722	Commissioner Health Family Welfare (Admin)	SBIN00000847
164	977	Health Department, Govt of Uttar Pradesh	5,63,700	56,370	5,07,330	Indian Bank, DG Medical Service	50474985938	DG Medical Health Services and JT Direct of Vital Statistics	IDIB000H562
165	983	BSNL Maharashtra Circle	27,91,300	4,73,150	23,18,150	Bank of Baroda	04140200001296	AO FEA BSNL ALIAS AO CASH BSNL	BARB00SANWES
166	984	State Project Director SSA J&K	30,01,400	2,31,000	27,70,400	Axis Bank	916010030819071	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
167	985	State Mission Director ICDS Social Welfare	20,61,900	1,50,350	19,11,550	J&K Bank, New Secretariat Road	008401020002253	State Mission Director ICDS J&K	JAKA00PROMPT
168	986	Electronics & Information Technology E&I	53,87,550	2,73,575	51,13,975	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150

169	987	BSNL Gujarat Telecom Circle							Bank detail not available, Gross Amt. 3,03,250/-, Penalty Amt. 80,325/- & Net Amt. 2,22,925/- will be released on receipt of the same.		
170	989	Integrated Child Development Services							SBI, Velachery Branch, Chennai-	38375097913	Director cum Mission Director- UIDAI
171	991	WCD Assam							Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam
172	993	Directorate of Social Welfare, Govt. Of Manipur							Bank detail not available, Gross Amt. 2,39,000/-, Penalty Amt. 11,950/- & Net Amt. 2,27,050/- will be released on receipt of the same.		
173	995	Directorate of Social Welfare Nagaland							Bank detail not available, Gross Amt. 50/-, Penalty Amt. 0/- & Net Amt. 50/- will be released on receipt of the same.		
174	996	Department of Women and Child							Bank detail not available, Gross Amt. 200/-, Penalty Amt. 0/- & Net Amt. 200/- will be released on receipt of the same.		
175	997	Directorate of Education School, Government							Axis Bank, Imphal Branch	919010052644812	IMD DAY MEAL SCHEME AADHAR MANIPUR
		Grand Total							200		UTIB000003210
									41,60,43,100		37,10,74,580

Gross Amount	₹ 41,60,43,100 (Rupees Forty One Crore Sixty Lakh Forty Three Thousand One Hundred Only)	
Penalty Amount	₹ 4,49,68,520 (Rupees Four Crore Forty Nine Lakh Sixty Eight Thousand Five Hundred Twenty Only)	
Net Amount	₹ 37,10,74,580 (Rupees Thirty Seven Crore Ten Lakh Seventy Four Thousand Five Hundred Eighty Only)	

Verified & accepted by:-



(Prabhakaran C. R.)

Deputy Director (E&U-I)