

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: **21 मार्च, 2023**

सेवा में,

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

संस्वीकृति आदेश

सक्षम प्राधिकारी ने 5 वर्ष तक की आयु के प्रत्येक सफल आधार नामांकन के लिए 50/- रुपए (इनहाउस मॉडल/आउट सोर्स मॉडल) की दर से तथा 5 वर्ष से अधिक आयु वर्ग के लिए प्रत्येक सफल आधार नामांकन के लिए 100/- रुपए (इनहाउस मॉडल) और 50/- रुपए (आउट सोर्स मॉडल) की दर से 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, 2022** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹ 32,22,50,900/-** (रुपये बत्तीस करोड़ बाईस लाख पचास हजार नौ सौ केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 32,22,50,900
2.	वसूल की गयी राशि	₹ 10,52,38,260
3.	निवल देय राशि	₹ 21,70,12,640

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	₹ 32,22,50,900/- (रुपये बत्तीस करोड़ बाईस लाख पचास हजार नौ 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 # **305** दिनांक **20.03.2023** (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

Signed by Prabhakaran

C.r.

Date: 21-03-2023 13:04:29

Reason: App (वृ-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।

I/21772/2023

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-16042/2020-EU-I-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of December-2022

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Penalty to be remitted by Registrar	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
1	101	Jammu and Kashmir Bank	33,500	12,460	21,040	-	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCJHQ
2	102	Govt of Himachal Pradesh	10,24,500	4,39,555	5,84,945	-	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
3	103	FGS Govt of Punjab	89,97,050	12,49,000	77,48,050	-	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
4	105	Govt of Uttarakhand	2,10,250	62,710	1,47,540	-	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
5	106	FCR Govt of Haryana	55,43,500	20,77,640	34,65,860	-	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
6	108	Dept of ITC Govt of Rajasthan	1,43,33,900	60,57,745	82,76,155	-	State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication	SBIN0031031
7	111	Govt of Sikkim - Dept of Econo	78,450	17,765	60,685	-	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
8	116	RDD Govt of Tripura	7,01,200	1,15,810	5,85,390	-	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of	PUNB0115420
9	118	General Admn. Department, Govt of Assam	10,76,950	33,56,325	34,14,500	22,79,375	State Bank of India, Assam Secret	37176493081	UID Project Assam	SBIN0010755
10	124	Govt of Gujarat	42,30,500	8,16,000	45,500	-	State Bank of India, Udyog Bhavar	34147574250	Gujarat Social Infrastructure Development Society (UID	SBIN0060228
11	125	UT of Daman and Diu	57,500	12,000	45,500	-	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
12	126	UT Govt. Of Dadra & Nagar Haveli	1,09,800	24,000	85,800	-	Bank of Baroda, Silvassa Edena, I	72340100909469	Nodal Officer for UIDAI DNH	BARB00BSILV
13	127	Govt of Maharashtra	1,84,74,850	72,15,415	1,12,59,435	-	Bank of India	00571010003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
14	129	Govt of Karnataka	20,83,000	4,20,635	16,62,365	-	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
15	130	Govt of Goa	1,43,150	30,710	1,12,440	-	Axis Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
16	132	Govt of Kerala	43,66,400	24,56,895	19,09,505	-	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN0070020
17	134	UT of Puducherry	4,23,950	1,22,000	3,01,950	-	Indian Bank, Pakkamudayanpet P	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
18	135	Civil Supplies - A&N Islands	39,400	7,005	32,395	-	State Bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIN0000156
19	138	Govt of UT of Chandigarh	1,77,600	64,430	1,13,170	-	Punjab National Bank	1488012100000661	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
20	143	Odisha Computer Application Center	1,30,31,050	25,99,000	1,04,32,050	-	Union Bank of India, Acharya Vih	149311100001680	Odisha Computer Application Centre	UBIN0814938
21	166	DC South East	37,300	15,345	21,955	-	ICICI Bank, Saket New Delhi Bran	017101017554	DEPUTY COMW SOUTH EAST REGISTRAR UIDAI	ICIC0000171
22	167	DY. COMMISSIONER SHAHDARA	2,31,700	40,140	1,91,560	-	Bank of Baroda, Dilshad Garden,	31680100012340	UIDAI District Shahdra	BARB00DILSHA
23	169	Rural Development Department Bihar-1	81,42,950	20,59,000	60,83,950	-	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. 10,20,250/- , Penalty Amt. 1,73,520/- & Net Amt. -8,46,730/- will be released on receipt of the same.			
25	171	Dept. Of IT, Govt of Manipur	3,050	490	2,560	-	HDFC Bank, Imphal branch, Mani	19991450000214	District e-Governance Society	HDFC0001999
26	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ	6,46,650	2,15,500	4,31,150	-	HDFC Bank Ltd.	50200047653683	RDRP PAYMENTS SOLUTIONS	HDFC0004075
27	175	Secretary IT, Govt. of UT of Ladakh	1,30,950	35,915	95,035	-	HDFC Bank, Main Branch Leh	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
29	177	Director Family Welfare MCH & Immunization	12,250	1,735	10,515	-	J&K BANK BRANCH NAGROTA	1247040500000186	Aadhar Linked Birth Registration	JAKA0NAGROT
30	208	Tamil Nadu eGovernance Agency	80,93,150	9,55,000	71,38,150	-	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
31	212	Commissioner Nagaland	1,89,550	61,465	1,28,085	-	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
32	213	Special Secretary Home	2,47,850	88,555	1,59,295	-	State Bank of India, Secretariat E	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
33	214	Govt. of Mizoram	2,73,650	58,420	2,15,230	-	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
34	217	DIT Lakshadweep	15,150	5,960	9,190	-	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
35	218	General Administration Department	22,37,500	2,59,585	19,77,915	-	State Bank of India, MG Road, Sh	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B),	SBIN0000181
36	219	Social Welfare Department, Govt of Mizoram	78,500	12,000	66,500	-	SBI, Dawrpui Branch	30043519284	Director, Social Welfare Department	SBIN0004809
37	221	CSC e-Gov.	78,31,700	99,70,255	-	21,38,555	Bank of India	60480210000215	CSC e Governance Services India Ltd	BKID0006048
38	222	UTIITSL	3,92,000	67,000	3,25,000	-	Axis bank Ltd, CBD Belapur Branc	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES	UTIB0000861
39	224	IPPB	3,23,08,500	1,78,13,665	1,44,94,835	-	INDIA POST PAYMENTS BANK, New	06520192025235	BDEG SETTLEMENT ACCOUNT	IPBS0000001
41	225	Labour Welfare Department Assam	6,93,400	6,70,475	22,925	-	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
42	227	NorthEast Frontier Railway	-	-	-	-	Bank detail not available, Gross Amt. 600/- , Penalty Amt. 235/- & Net Amt. -365/- will be released on receipt of the same.			
43	229	FINO PAYMENTS BANK	6,29,000	1,24,340	5,04,660	-	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
44	230	Directorate and Economics and	2,16,700	46,570	1,70,130	-	SBI Itanagar	36294348919	Director, Economics & Statistics, Government of	SBIN0006091
45	233	BSNL Sikkim Circle	2,750	685	2,065	-	State Bank of India, MG Marg SBI	11018600021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
46	240	Labour Department, GNCT Delhi	1,46,400	63,900	82,500	-	State Bank of India, Old Sectt. B	36587060747	Labour Dept e district	SBIN0005453
48	241	Institute of Human Resource Development,	300	-	300	-	SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
49	243	Directorate of EDCS, Gok	25,88,400	9,02,000	16,86,400	-	Axis Bank	915020042663233	EDCS DIRECTORATE-BANGALORE ONE AND KARNATAKA	UTIB0000009
50	247	State Urban Development Agency, Govt of	2,37,450	28,505	2,08,945	-	IDBI Bank Ltd., Malay Heights, Of	1705104000023667	Chief Executive Officer, State Urban Development	IBKL0001705

51	250	Director GVVW&VSWs Department	4,59,800	1,56,795	3,03,005	HDFC Bank	50200058748307	Commissioner & Director, GVVW & VSWs Department	HDFC0000109
52	513	Department of Panchayat Govt. of Gujarat	6,04,400	1,84,000	4,20,400	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB00BGNAG
53	514	SCHOOL EDUCATION DEPT, GOVT OF TAMIL	-	-	-	Bank detail not available, Gross Amt.6,42,450/- , Penalty Amt. -4,90,450/- will be released on receipt of the same.			
54	516	Sarba Siksha Abhiyan, Assam	28,350	4,645	23,705	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhaar	CNRB0001861
55	519	Directorate of Elementary Education,Itanagar,	49,750	7,675	42,075	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
56	604	Corporation Bank	10,20,850	3,26,000	6,94,850	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
57	620	UCO BANK	18,25,850	3,56,140	14,69,710	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
58	623	Andhra Bank	6,89,450	4,45,855	2,43,595	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account	UBIN0811793
59	628	KotakMahindra Bank	4,56,850	1,41,955	3,14,895	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
60	629	Lakshmi Vilas Bank	3,26,850	92,735	2,34,115	DBS Bank Limited	0999699000000421	UIDAI Payment Assistance	DBSS01N0426
61	630	Bandhan Bank Ltd	63,700	15,395	48,305	Bandhan Bank Limited, Salt Lake	05370210001882	Bandhan Bank Limited	UCBA0000537
62	631	Catholic Syrian Bank	17,250	3,530	13,720	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL	CSBK0000919
63	632	City Union Bank Limited	2,66,300	1,63,245	1,03,055	City Union Bank	5109090100000056	RTGS Settlement Account	CIUB0000032
64	633	DCB Bank	1,57,000	35,625	1,21,375	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
65	634	Federal Bank	2,43,300	88,325	1,54,975	The Federal Bank Ltd , Federal T	00352200000151	Aadhaar Enrollment Commission Central Acc	FDRL0000035
66	635	HDFC Bank Limited	20,19,300	4,63,460	15,55,840	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
67	636	ICICI Bank Limited	27,58,950	6,73,605	20,85,345	ICICI Bank Ltd., Nariman Point, M	0004050004536	ICICI Bank Ltd	ICFC0000004
68	637	IDFC BANK LIMITED	2,02,150	1,01,240	1,00,910	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
69	638	IndusInd Bank	13,69,950	3,16,425	10,53,525	IndusInd Bank Limited	0099356520035	UIDAI Income Account	INDB0000001
70	639	Karnataka Bank	6,01,950	1,42,000	4,59,950	Karnataka Bank Ltd.	00150004000011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
71	640	Karur Vysya Bank	1,59,650	69,835	89,815	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
72	641	The Nainital Bank Ltd	1,02,900	32,685	70,215	The Nainital Bank Ltd	08010000000000001	Aadhar Enrollment Comm	NTBL00DEL080
73	642	RBL Bank Limited	1,20,250	28,910	91,340	RBL Bank Ltd.	25990099000139980	UIDAI Incentive Income Receipt GL	SATL00000990
74	643	South Indian Bank	1,37,200	55,000	82,200	The South Indian Bank Limited	0224073000003328	TRANSACTION BANKING DEPT	SIBL00000224
75	644	Tamil Nadu Mercantile Bank	3,91,550	78,000	3,13,550	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL00000999
76	645	Dhanlaxmi Bank	1,07,400	32,965	74,435	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
77	646	YES Bank Limited	1,52,350	56,040	96,310	YES Bank Ltd ,Ground Floor, Tow	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
78	647	Axis Bank Ltd	4,19,650	1,00,245	3,19,405	Axis Bank	004010633007	SL-Funds In Transit	UTIB0000004
79	648	Bank of Baroda_New_648	93,49,200	24,24,000	69,25,200	Bank of Baroda,	01880013201006	Sundry Deposit RTGS Outward Mrg A/c	BARB0ALKAPU
80	649	Bank of India_New_649	42,96,400	15,29,630	27,66,770	Bank of India, Kurta Complex	012220110000264	Claims received from UIDAI	BKID0000122
81	650	Central Bank of India_New_650	11,94,200	2,46,390	9,47,810	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTD FROM UIDAI	CBIN0281067
82	651	Indian Bank_New_651	1,09,66,500	22,72,060	86,94,440	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
83	653	Punjab National Bank_NEW_653	65,14,500	16,71,700	48,36,800	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
84	654	STATE BANK OF INDIA_New_654	2,19,21,300	53,78,200	1,65,43,100	SBI, Madam Kama Road Branch, A	31694211603	SBI UID Enrollment Account	SBIN00008586
85	655	Union Bank Of India_New_655	6,84,550	7,52,600	-	Union Bank of India, Mumbai Mai	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
86	657	Canara Bank_New_657	54,31,350	14,99,105	39,32,245	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
87	658	Canara Bank II	100	-	100	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
88	659	INDIAN OVERSEAS BANK_NEW_659	29,14,700	6,12,185	23,02,515	Indian Overseas Bank, Cathedral	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
89	660	Punjab & Sind Bank_New_660	27,400	7,035	20,365	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
90	662	BANK OF MAHARASHTRA_NEW_662	20,87,300	5,00,725	15,86,575	BANK OF MAHARASHTRA, PUNE M	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
91	664	Bank of Baroda_2	-	-	-	Bank of Baroda,	01880013201006	Sundry Deposit RTGS Outward Mrg A/c	BARB0ALKAPU
92	667	IDBI Bank Ltd_New_667	10,24,250	2,76,265	7,47,985	IDBI Bank, Cuffe Parade	0126102000002479	IDBI Bank Ltd	IBKL0000126
93	670	BARODA UTTAR PRADESH GRAMIN BANK	12,23,850	2,92,175	9,31,675	Bank of Baroda	77530200001497	Baroda UP Bank	BARB0VJTAMA
94	671	Baroda Rajasthan Kshetriya Gramin Bank	8,50,440	3,59,440	4,91,000	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
95	689	Capital Small Finance Bank Ltd	35,200	14,615	20,585	Capital Small Finance Bank Ltd.	013122000013	CSFB-Aadhar Enrollment commission	CLBL0000013
96	690	Fincare Small Finance Bank Limited	21,600	6,700	14,900	Fincare Small Finance Bank Ltd.	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB0000001
97	691	Fincare Small Finance Bank	1,96,850	66,085	1,30,765	Equitas Small Finance Bank Limit	200000042640	Equitas Small Finance Bank Limited	ESFB00001001
98	692	ESAF SMALL FINANCE BANK LIMITED	22,250	9,040	13,210	ESAF Small Finance Bank Limited	917020013630141	ESAF Small Finance Bank Limited	UTIB0000046
99	694	NORTH EAST SMALL FINANCE BANK RGVN	1,01,000	26,185	74,815	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN00004419
100	696	Ujjivan Small Finance Bank	26,650	6,740	19,910	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN00099999
101	702	Bharat Sanchar Nigam Limited	22,81,300	4,94,405	17,86,895	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PNB00112000
102	703	Navodaya Vidyalaya Samiti	-	-	-	Bank detail not available, Gross Amt.3,650/- , Penalty Amt.740/- & Net Amt.-2,910/- will be released on receipt of the same.			
103	704	BSNL AP Circle	16,55,650	3,93,835	12,61,815	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641

104	705	BSNL Telangana Circle	2,61,350	1,15,150	1,46,200	-	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN0905241	
105	707	BSNL KARNATAKA CIRCLE	23,62,850	5,22,715	18,40,135	-	UNION BANK	510101004485660	AO (CASH) BSNL - COLLECTION A/C	UBIN0900460	
106	710	BSNL BIHAR CIRCLE	5,20,400	2,33,310	2,87,090	-	Punjab National Bank, Exhibition	0380002100061706	A.O. (BEA)	PUNB0028000	
107	711	BSNL ODISHA CIRCLE	2,73,400	79,795	1,93,605	-	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086	
108	712	BSNL JHARKHAND	-	-	-	-	Bank detail not available, Gross Amt.42,000/-	Penalty Amt.-33,730/-	will be released on receipt of the same.	UBIN0538060	
109	713	BSNL Assam Circle	1,35,650	23,390	1,12,260	-	Union Bank of India, Chandmari E	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060	
110	714	BSNL Andaman Nicobar Telecom Circle	11,500	1,000	10,500	-	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0538060	
111	715	BSNL NE-I	3,000	475	2,525	-	State Bank of India, Shillong	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181	
112	716	BSNL NE II	-	-	-	-	Bank detail not available, Gross Amt.1,300/-	Penalty Amt.5157/-	& Net Amt.-785/-	will be released on receipt of the same.	UBIN0538060
113	717	West Bengal Telephones	36,950	7,040	29,910	-	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0538060	
114	718	Kolkata Telephones BSNL	1,28,200	27,700	1,00,500	-	State Bank of India	0000011107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144	
115	719	BSNL M P CIRCLE	10,31,650	2,72,280	7,59,370	-	Union Bank of India	581001010050099	A O A and B CGMT MP Circle Bhopal	UBIN0558109	
116	720	BSNL Chhattisgarh Telecom Circle	2,350	1,000	1,350	-	Union Bank of India	557501010050296	Accounts Officer (A&B) CGMT Raipur	UBIN055754	
117	722	BSNL Rajasthan	8,27,300	5,02,630	3,24,670	-	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300	
118	723	BSNL PB Circle	43,900	11,970	31,930	-	Bank of Baroda	98130200000197	AO (Cash) BSNL O/o CGMT, Chandigarh	BARB00XT5EC	
119	724	BSNL Haryana	20,750	6,970	13,780	-	Punjab National Bank	01191132000917	AO Claim Office of CGMT Haryana	PUNB0001400	
120	728	Uttar Pradesh West	13,06,800	2,36,510	10,70,290	-	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400	
121	804	Indiapost	-	-	-	-	As per the request of the Registrar, Gross Amt.3,83,57,450/-	Penalty Amt.-85,56,225/-	& Net Amt.-2,98,01,225/-	will be released separately.	MAHB0001160
122	805	Delhi-NW DC	-	-	-	-	Bank detail not available, Gross Amt.3,78,800/-	Penalty Amt.-3,11,800/-	will be released on receipt of the same.	UBIN0551040	
123	806	Delhi SW DC	4,20,200	1,32,670	2,87,530	-	State Bank of India	38953194342	Misc Purposes Account O/O DM(SW, Kapashera	SBIN0006887	
124	807	Delhi - North DC	1,06,150	33,000	73,150	-	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500	
125	808	Delhi - Central DC	-	-	-	-	Bank detail not available, Gross Amt.56,950/-	Penalty Amt.12,000/-	& Net Amt.-44,950/-	will be released on receipt of the same.	UBIN0920711
126	809	Delhi - South DC	-	-	-	-	Bank detail not available, Gross Amt.80,200/-	Penalty Amt.32,845/-	& Net Amt.-47,355/-	will be released on receipt of the same.	PUNB0042410
127	810	Delhi - ND DC	82,600	25,000	57,600	-	Bank of Maharashtra	60070706968	Registrar Deputy Commissioner (UIDAI)	MAHB0001160	
128	811	Delhi - West DC	86,300	23,415	62,885	-	Union Bank of India	510402010001820	M/S Registrar UID West	UBIN0551040	
129	812	Delhi - NE DC	1,32,650	36,000	96,650	-	Union Bank, GTB Enclave, Delhi-9	520101018350948	Registrar UID District North East Delhi	UBIN0920711	
130	813	Delhi - East DC	1,40,600	27,495	1,13,105	-	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410	
131	815	Department of Information Technology Govt of	80,20,600	20,58,400	59,62,200	-	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998	
132	816	GVWV & VSWs Department	28,17,350	8,82,730	19,29,620	-	HDFC Bank Ltd.	50200058748307	Commissioner & Director, GVWV & VSWs Department	HDFC0000109	
133	818	Information Technology Electronics and	45,98,100	17,72,795	28,25,305	-	State Bank of India, MCTB Branch	62453684776	Telangana State Technology Services Limited	SBIN020432	
134	820	Madhya Pradesh State Electronics	1,93,66,350	60,24,000	1,33,42,350	-	Punjab National Bank	0717121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710	
135	821	Atalji Jansnehi Directorate, Government of	34,07,600	7,57,025	26,50,575	-	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277	
137	826	Directorate of Social welfare, A&N Islands	12,550	-	12,550	-	State Bank of India, Mohanpura (37565641314	Director, Social Welfare	SBIN0000156	
138	827	School Education & Sports, A&N Islands	50,550	7,345	43,205	-	Canara Bank	99102200019669	State Project Officer, SMSA	CNRB0019910	
139	829	Commissioner of School Education AP	3,94,450	1,05,635	2,88,815	-	State Bank of India	40856546311	Commissioner of School Education AP	SBIN0018876	
140	830	Social Welfare Deptt., Govt of Bihar	1,21,400	28,190	93,210	-	SBI, Patna Main Branch, West Gar	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152	
141	832	Women and Child Development, Chandigarh	3,550	825	2,725	-	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB00008700	
142	834	Directorate Women and Child Development	1,43,350	27,035	1,16,315	-	IDBI	2134104000006620	DIRECTOR WOMEN AND CHILD DEVELOPMENT	IBKLD0002134	
143	840	Women & Child Development, Govt. of Gujarat	33,77,750	5,23,000	28,54,750	-	Bank of Baroda, Sector-21, Gandi	01460100030023	AADHAR ENROLLMENT AC, ICDS, GUJARAT	BARB00GANDHI	
144	841	Education Department, Govt. of Gujarat	34,03,950	6,68,540	27,35,410	-	Bank of Baroda	729201000001176	Gujarat Council of Primary Education	BARB00BGS5EC	
145	842	Department of WCD, Haryana	-	-	-	-	Bank detail not available, Gross Amt.1,17,400/-	Penalty Amt.34,285/-	& Net Amt.-83,115/-	will be released on receipt of the same.	HDFC0000108
146	843	Directorate of Secondary Education, Haryana	13,61,000	4,60,625	9,00,375	-	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-	ICIC0003702	
147	844	Directorate of Woman and Child Development,	73,650	17,675	55,975	-	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	SBIN0000207	
148	847	School Education and Literacy Department	3,52,000	82,340	2,69,660	-	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0058320	
149	852	WCD Govt. of MP	23,64,250	13,32,235	10,32,015	-	Union Bank of India	583202010021172	Registrar Women and Child Development MP	BKIDN000116	
150	854	Women & Child Development, Maharashtra	77,78,700	22,22,380	55,56,320	-	Bank of India, CBD Belapur, Navi	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	ICIC0000386	
151	856	wcd Delhi	-	-	-	-	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	CNRB0000389	
152	857	School Education & Sports, Delhi	68,850	23,850	45,000	-	Canara Bank	0389101055064	Samagra Shiksha UIDAI	IDIB000P134	
153	858	DEPARTMENT OF WOMEN AND CHILD	200	35	165	-	Indian Bank, Kamaraj Nagar, Pud	6770367413	The Director, Department of Women and Child	PUNB0593000	
154	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA	3,400	-	3,400	-	Punjab National Bank, Mudaliarp	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry	PUNB0593000	
155	862	WCD, Govt. of Rajasthan	-	-	-	-	Bank detail not available, Gross Amt.0/-	Penalty Amt.250/-	& Net Amt.-250/-	will be released on receipt of the same.	SBIN0001662
156	863	School Education Department	-	-	-	-	Bank detail not available, Gross Amt.1,18,110/-	Penalty Amt.1,18,110/-	& Net Amt.-2,40,890/-	will be released on receipt of the same.	SBIN0001662
157	866	Women Development and Child Welfare	25,600	2,560	23,040	-	State Bank of India, Yousufguda	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0001662	

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158	867	Dept. Of School Education, Serva Shiksha	6,69,100	91,920	5,77,180	-	Canara Bank	0606101560635] SPD UIDAI SSAS TG	CNRB0000606
159	868	Directorate of Social Welfare & Social	34,650	8,750	25,900	-	SBI, New Secretariat Branch, Aga	37906482017] DDO, Directorate of Social Welfare & Social Education	SBIN0016355
160	869	Directorate of Elementary Education, Tripura	1,08,950	15,005	93,945	-	SBI, Melarmath Branch	40735523596] DIRECTORATE of Elementary Education	SBIN0000002
161	870	WCD UP	-	-	-	-	Bank detail not available, Gross Amt.6,31,200/-	Penalty Amt.68,980/- & Net Amt.-5,62,220/- will be released on receipt of the same.	SBIN0018245
162	871	School Education & Sports, Uttar Pradesh	1,10,97,400	14,95,870	96,01,530	-	State Bank of India, Civil Lines, A	38273753847] Sachiv Basic Shiksha Parishad	PUNB0602000
163	872	Women Empowerment & Child Development	14,33,100	2,69,265	11,63,835	-	Punjab National Bank	6020000100027312] RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTRAKHAND	SBIN0010164
164	873	School Education Department Uttarakhand	43,700	9,215	34,485	-	SBI SACHIVALAYA SUBHASH ROAD	37154500877] DIRECTOR GENERAL SCHOOL EDUCATION, UTTRAKHAND	SBIN0010164
165	918	Central Railway	-	-	-	-	Bank detail not available, Gross Amt.1,350/-	Penalty Amt.830/- & Net Amt.-520/- will be released on receipt of the same.	-
166	919	North Eastern Railway	-	-	-	-	Bank detail not available, Gross Amt.950/-	Penalty Amt.0/- & Net Amt.-950/- will be released on receipt of the same.	-
167	930	South Western Railway	1,600	670	930	-	State Bank of India	00000031600737043] SWR SALE POOLING ACCOUNT, HUBBALLI	SBIN00000846
168	933	Western Railway	-	-	-	-	Bank detail not available, Gross Amt.50/-	Penalty Amt.0/- & Net Amt.-50/- will be released on receipt of the same.	-
169	952	Director General Health Services, Health Deptt,	4,91,650	1,10,090	3,81,560	-	Punjab National Bank, NAC Manir	02442011007001] Chief Registrar, Birth & Death Haryana	PUNB0118300
170	955	Director Health and Family Welfare, UT	1,50,050	15,080	1,34,970	-	State Bank of India	65049408421] Asstt Controller F and A	SBIN0050736
171	956	Directorate of Health Services, A&N Islands	20,850	2,255	18,595	-	Syndicate Bank, DHS Annex Build	99092200008971] Chief Registrar of Births and Deaths	SYNB0009909
172	957	Directorate of Public Health and Family	17,01,900	4,28,415	12,73,485	-	Union Bank	142411100000265] Chief Registrar of Births and Deaths & Director of Public	UBIN0810576
173	964	Chief Registrar Births & Deaths-cum-Director	1,36,850	16,540	1,20,310	-	ICICI Bank	366801000078] HP SITEG	ICIC0003668
174	975	Department of Health & Family Welfare, Govt	86,600	8,720	77,880	-	State Bank of India	37038641722] Commissioner Health Family Welfare (Admin)	SBIN0000847
175	977	Health Department, Govt of Uttar Pradesh	8,44,300	1,13,600	7,30,700	-	Indian Bank, DG Medical Service	50474985938] DG Medical Health Services and Jt Direct of Vital	IDIB000H562
176	983	BSNL Maharashtra Circle	19,52,750	5,51,035	14,01,715	-	Bank of Baroda	04140200001296] AO F&A BSNL ALIAS AO CASH BSNL	BARB05ANWES
177	984	State Project Director SSA J&K	17,04,500	5,30,070	11,74,430	-	HDFC Bank, Channi Himmat, Jamm	50100486523472] Registrar Aadhar	HDFC0002902
178	985	State Mission Director ICDS Social Welfare	13,04,050	3,92,460	9,11,590	-	J&K Bank, New Secretariat Road,	0084010200002253] State Mission Director ICDS J&K	JAKA0PROMPT
179	986	Electronics & Information Technology E&IT	48,28,600	20,09,000	28,19,600	-	IDBI Bank	1150104000018896] CEO CHIPS	IBKL0001150
180	987	BSNL Gujarat Telecom Circle	2,89,700	95,450	1,94,250	-	Union Bank of India	435510100087002] AO (CASH) O/O THE CGMT BSNL AHMEDABAD	UBIN0543551
181	989	Integrated Child Development Services,	9,32,700	78,000	8,54,700	-	SBI, Velachery Branch, Chennai-d	38375097913] Director cum Mission Director- UIDAI	SBIN0007993
182	991	WCD Assam	6,39,950	5,55,045	84,905	-	Union Bank of India	777102010003348] UIDAI Directorate of Social Welfare Assam	UBIN0577715
183	993	Directorate of Social Welfare, Govt. Of Manipur	-	-	-	-	Bank detail not available, Gross Amt.62,600/-	Penalty Amt.6,450/- & Net Amt.-56,150/- will be released on receipt of the same.	-
		Grand Total	32,22,50,900	10,97,24,240	21,70,12,640	44,85,980			

Gross Amount	₹ 32,22,50,900 (Rupees Thirty Two Crore Twenty Two Lakh Fifty Thousand Nine Hundred Only)
Penalty Amount	₹ 10,97,24,240 (Rupees Ten Crore Ninety Seven Lakh Twenty Four Thousand Two Hundred forty Only)
Net Amount	₹ 21,70,12,640 (Rupees Twenty One Crore Seventy Lakh Twelve Thousand Six Hundred forty Only)
Penalty to be remitted by Registrar	₹ 44,85,980 (Rupees Forty Four Lakh Eighty Five Thousand Nine Hundred Eighty Only)

Verified & accepted by:-

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