

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 मार्केट, नई दिल्ली-110001  
दिनांक: **29 दिसंबर, 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, अक्तूबर, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹ 35,37,16,700/-** (रुपये पैंतीस करोड़ सैंतीस लाख सोलह हजार सात सौ केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	<b>₹ 35,37,16,700</b>
2.	वसूली योग्य राशि	<b>₹ 2,74,26,440</b>
3.	निवल देय राशि	<b>₹ 32,62,90,260</b>

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	<b>₹ 35,37,16,700/-</b> (रुपये पैंतीस करोड़ सैंतीस लाख सोलह हजार सात 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 # 275 दिनांक **27.12.2022** (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

Signed by Prabhakaran

C.r.

(प्रभाकरन सी.आर.)  
Date: 29-12-2022 09:26:54

रूप-निर्देशक (ई & यू)  
Reason: Approved

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/19840/2022

4. सभी क्षेत्रीय कार्यालय ।
5. उपमहानिदेशक(एफआई)/उपमहानिदेशक(संभारिकी)/सहा.महानिदेशक(एफआई)/सहा.महानिदेशक(संभारिकी) - सूचनार्थ ।
6. उपमहानिदेशक (वित्त), यूआईडीएआई, मुख्यालय ।
7. कार्यालय प्रति ।

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F. No. HQ-1604/23/2020-EU-HQ  
 Unique Identification Authority of India  
 Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of October-2022

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	53,700	950	52,750	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDC HQ
2	102	Govt of Himachal Pradesh	13,40,050	1,11,825	12,28,225	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
3	103	FCS Govt of Punjab	1,58,13,200	94,075	1,57,19,125	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTPB05C801
4	105	Govt. of Uttarakhnad	4,02,550	40,255	3,62,295	Punjab National Bank	60180001000001874	Registrar UID Project Govt of Uttarakhnad	PUNB0601800
5	106	FCR Govt of Haryana	43,96,000	4,07,825	39,88,175	Union Bank of India	5112010100000198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
6	108	Dept of ITC Govt of Rajasthan	1,48,76,350	10,78,100	1,37,98,250	State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication UID-	SBIN00031031
7	111	Govt of Sikkim - Dept of Econo	59,800	5,980	53,820	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
8	116	RDD Govt of Tripura	8,07,800	3,950	8,03,850	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura	PUNB0115420
9	118	General Admn. Department, Govt of Assam	8,91,100	2,89,110	6,01,990	State Bank of India, Assam Secre	37176493081	UID Project Assam	SBIN00010755
10	124	Govt of Gujarat	49,46,200	94,275	48,51,925	State Bank of India, Ludog Bhavra	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN00060228
11	125	UT Of Daman and Diu	33,000	425	32,575	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
12	126	UT Govt. Of Dadra & Nagar Haveli	1,26,750	175	1,26,575	Bank of Baroda, Silvassa Edera,	72340100090469	Nodal Officer for UIDAI DNH	BARB000851V
13	127	Govt of Maharashtra	1,81,23,850	29,12,385	1,52,11,465	Bank of India	005710110003014	SETU Maharashtra Aadhaar.yojna account	SBIN0000057
14	129	Govt of Karnataka	10,36,800	9,775	10,27,025	State Bank of India	64058507303	UIDAI POC Account	SBIN00040277
15	130	Govt of Kerala	1,62,100	1,950	1,60,150	Axis Bank Ltd, Panaji Goa	9110100065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTBI00000078
16	132	Govt of Kerala	59,41,900	1,49,125	57,92,775	State Bank of India, Kowdiar	67133949563	KITM Kerala UID Project	SBIN00070020
17	134	UT of Puducherry	2,29,850	1,075	2,28,775	Indian Bank, Pakkamudyanpet	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
18	135	Civil Supplies - ArN Islands	38,550	75	38,475	State Bank of India, Port Blair	10605077144	ANIDCO LTD	SBIN0000156
19	138	Govt of UT of Chandigarh	1,58,050	11,100	1,46,950	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
20	143	Odisha Computer Application Center	1,14,52,200	6,44,650	1,08,07,550	Union Bank of India, Acharya Vih	149311100001680	Odisha Computer Application Centre	UBIN0814938
21	166	DC South East	20,400	100	20,300	ICICI Bank, Saket New Delhi Brac	017101017554	DEPUTY COMA SOUTH EAST REGISTRAR UIDAI	ICIC0000171
22	167	DY. COMMISSIONER SHAHDARA	1,77,800	11,600	1,66,200	Bank of Baroda, Dished Garden,	31680100012340	UIDAI District Shandra	KRBK0000351
23	169	Rural Development Department Bihar-1	1,04,48,400	5,48,950	99,00,350	Kotak Mahindra Bank, Exhibition	1211822233	Bihar Rural Development Society- UIDAI PEC Enrollment.	
24	170	South Delhi Municipal Corporation	-	-	-	Bank detail not available, Gross Amt: 4,75,700/-, Penalty Amt: 4,750/- & Net Amt: -4,28,130/- will be released on receipt of the same.			
25	171	Dept. Of IT Govt of Manipur	1,43,350	14,335	1,29,015	HDFC Bank, Imprial branch, Mani	19991450000214	District e-Governance Society	HOFC0001999
26	172	RURAL DEVELOPMENT AND PANCHAYAT RA	8,15,150	8,750	8,06,400	HDFC Bank Ltd.	502000047653683	RDPK PAYMENTS SOLUTIONS	HOFC0004075
27	175	Secretary IT, Govt. of UT of Ladhk	79,550	7,955	71,595	HDFC Bank, Main Branch Leh	50100038571848	Secretary IT Registrar UIDAI Ladakh	HOFC0002369
28	206	CSC e-governance Services India Limited	50	-	50	Bank of India	604820110000215	CSC e-Governance Services India Ltd	BKID0006048
29	208	Tamil Nadu eGovernance Agency	87,88,900	38,725	87,50,175	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000718
30	212	Commissioner Nagaland	4,65,550	46,555	4,18,995	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
31	213	Special Secretary Home	1,98,300	19,830	1,78,470	State Bank of India, Secretariat	37262971800	State Registrar for Aadhaar Enrollment	SBIN00004562
32	214	Govt. of Mizoram	3,94,300	3,375	3,90,925	State Bank of India	36019356609	Aadhaar enrollment Mizoram	SBIN00013053
33	217	DIT Lakshadweep	12,950	150	12,800	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0000580
34	218	General Administration Department	36,17,200	3,26,275	32,90,925	State Bank of India, MG Road, Sh	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya	SBIN0000181
35	219	Social Welfare Department, Govt of Mizore	50,000	5,000	45,000	SBI, Dawpui Branch	30043519284	Director, Social Welfare Department	SBIN00004809
36	221	CSC e-Gov.	1,00,22,800	24,02,280	76,20,520	Bank of India	604820110000215	CSC e-Governance Services India Ltd	BKID0006048
37	222	UTITISL	4,25,000	21,700	4,03,300	Axis Bank Ltd, CBD Belapur Bran	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTBI00000861
38	224	IPPE	1,44,56,800	14,45,680	1,30,11,120	INDIA POST PAYMENTS BANK, Ne	065201920252535	BDEG SETTLEMENT ACCOUNT	UTBI00000009
39	225	Labour Welfare Department Assam	1,92,950	19,295	1,73,655	Union Bank of India	7771020100003175	ALWS AADHAAR	UBIN0577715
40	227	NorthEast Frontier Railway	-	-	-	Bank detail not available, Gross Amt: 450/-, Penalty Amt: 45/- & Net Amt: -405/- will be released on receipt of the same.			
41	229	FINO PAYMENTS BANK	3,49,300	17,775	3,31,525	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC00000151
42	230	Directorate and Economics and Statistics, A	2,59,400	23,775	2,35,625	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN00006991
43	233	BSNL Sikkim Circle	600	-	600	State Bank of India, MG Wng SBI	11018600021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
44	240	Labour Department, GNCT Delhi	2,90,150	2,450	2,87,700	State Bank of India, Old Sectt. E	36587060747	Labour Dept e district	SBIN0005453
45	241	Institute of Human Resource Development,	2,300	50	2,250	SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
46	243	Directorate of EDCS, Gok	23,64,450	87,200	22,77,250	Axis Bank	915020042663233	EDCS DIRECTORATE-BANGALORE ONE AND KARNATAKA ONE PROJECT	UTBI00000009
48	513	Department of Panchayat Govt. of Gujarat	6,55,400	80,550	5,74,850	Bank of Baroda	728301000005940	E-Gram Vishwagram Society	BARB0008GAG
49	514	SCHOOL EDUCATION DEPT, GOVT OF TAMIL	-	-	-	Bank detail not available, Gross Amt: 6,47,550/-, Penalty Amt: 6,44,925/- will be released on receipt of the same.			
50	516	Sarba Siksha Abhyasn, Assam	39,400	425	38,975	Canara Bank	1861101017719	Axom Sarba Siksha Abhyasn Mission Aadhar	CNRB0001861
51	519	Directorate of Elementary Education, Itana	34,900	775	34,125	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTBI00000379
52	604	Corporation Bank	14,43,600	78,500	13,65,100	Union Bank of India	5101010005978741	COMMO ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
53	620	UCO BANK	21,54,400	35,225	21,19,175	UCO Bank	000202100002131	UCO Bank Finance Department	UCBA00000190

Annexure

54	623	Andhra Bank Ltd	10,27,700	62,550	9,65,150	Union Bank of India	117911100002078	Andhra Bank - UDAI Commission Account	UBIN0811793
55	628	KotakMahindra Bank	3,82,700	76,200	3,06,500	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment Income AC-UDAI	KKBH0000928
56	629	Lakshmi Vilas Bank	4,22,600	2,400	4,20,200	DBS Bank Limited	0999696000000421	UDAI Payment Assistance	DBSS50ND426
57	630	Bandhan Bank Ltd	61,100	675	60,425	Bandhan Bank Limited	05370210001882	Bandhan Bank Limited	UCB40000537
58	631	Catholic Syrian Bank	1,600	-	1,600	Catholic Syrian Bank	09190387162382401	AADHAR ENROLLMENT / UPDATION FEE-UDAI: POOL A/C	CSBK0000919
59	632	City Union Bank Limited	2,63,250	3,200	2,60,050	City Union Bank	5109090100000056	RFGS Settlement Account	CUBB0000332
60	633	DCB Bank	1,28,100	2,750	1,25,350	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBI0000037
61	634	Federal Bank	2,65,000	12,950	2,52,050	The Federal Bank Ltd., Federal	00352200000151	Aadhaar Enrollment Commission Central Acc	FPRI0000035
62	635	HDFC Bank Limited	26,45,500	41,825	26,04,075	HDFC Bank Ltd.	50200029891294	AADHAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
63	636	ICICI Bank Limited	37,22,400	62,825	36,59,575	ICICI Bank Ltd., Nariman Point M	000405004536	ICICI Bank Ltd	ICIC0000004
64	637	IDFC BANK LIMITED	2,57,100	1,600	2,55,500	IDFC Bank	99683401012	IDFC Bank Ltd.	IDBI0004010
65	638	IndusInd Bank	14,38,300	78,550	13,59,750	IndusInd Bank Limited	00993356520035	UDAI Income Account	INDB0000001
66	639	Karnataka Bank	7,82,900	23,300	7,59,600	Karnataka Bank Ltd.	0015000400011901	AADHAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
67	640	Karur Vysya Bank	1,76,600	1,550	1,75,050	Karur Vysya Bank	125430800001105	UDAI Aadhaar Enrollment Charges	KVBI0001254
68	641	The Maitral Bank Ltd	1,58,900	2,250	1,56,650	The Maitral Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTRI0000990
69	642	RBL Bank Limited	1,38,600	2,325	1,36,275	RBL Bank Ltd.	2599009900139980	UDAI Incentive Income Receipt GL	RATN0000990
70	643	South Indian Bank	1,03,450	1,750	1,01,700	The South Indian Bank Limited	0224073000003528	TRANSACTION BANKING DEPT	SIBL0000224
71	644	Tamil Nadu Mercantile Bank	4,32,300	1,125	4,31,025	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
72	645	Dhanlaxmi Bank	1,29,300	1,125	1,28,175	Dhanlaxmi Bank	099617700000230	UDAI - Aadhaar	DLXB0000001
73	646	YES Bank Limited	2,09,250	3,300	2,05,950	YES Bank Ltd, Ground Floor, Tow	041989900000792	YBL AADHAR ENROLLMENT CENTRES INCOME	YESB0000419
74	647	Axis Bank Ltd	4,42,900	4,475	4,38,425	Axis Bank	004010633007	SL-Funds in Transit	UTBI0000004
75	648	Bank of Baroda New_648	1,16,00,100	4,76,350	1,11,23,750	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB08BAN54
76	649	Bank of India New_649	49,69,500	8,96,950	40,72,550	Bank of India, Kurta Complex	0122220110000264	Claims received from UDAI	BKID0000122
77	650	Central Bank of India New_650	14,63,900	81,450	13,82,450	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTD FROM UDAI	CBIIN0281067
78	651	Indian Bank New_651	1,39,32,900	7,94,400	1,31,38,500	INDIAN BANK	957200604	IB BO BOD UDAI ACCOUNT	IDBI0000003
79	653	Punjab National Bank New_653	1,01,01,000	14,60,100	86,40,900	Punjab National Bank	4821002100002288	UDAI Commission Account	PUNB0482100
80	654	STATE BANK OF INDIA New_654	2,81,21,500	11,49,725	2,69,71,775	SBI, Madam Kama Road Branch,	31694211603	SBI UID Enrollment Account	CNRB0000413
81	656	Union Bank Of India New_656	11,08,950	1,10,895	9,98,055	Union Bank of India, Mumbai Mai	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN037896
82	657	Canara Bank New_657	1,10,18,400	9,31,525	1,00,86,875	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
83	658	Canara Bank II	2,350	2,350	0	Canara Bank, Bangalore,	06061100068233	Enrollment Fund	IBK10000126
84	659	INDIAN OVERSEAS BANK NEW_659	34,43,200	1,13,950	33,29,250	Indian Overseas Bank, Cathedral	0109020000020202	IDB-AADHAR REGISTRATION FEE	MAHB0001150
85	660	Punjab & Sind Bank New_660	29,300	275	29,025	Punjab & Sind Bank	06061100068233	Enrollment Fund	PSBI0000606
86	662	BANK OF MAHARASHTRA_NEW_662	24,39,400	1,19,475	23,19,925	BANK OF MAHARASHTRA, PUNE M	0126102000002479	IDBI Bank Ltd	IBK10000126
87	667	IDBI Bank Ltd New_667	11,90,600	30,725	11,59,875	IDBI Bank, Cuffe Parade	77353020001497	Baroda UP Bank	BARB0VITAMA
88	670	BARODA UTTAR PRADESH GRAMIN BANK	17,56,600	1,75,660	15,80,940	Bank of Baroda	17370200000133	Baroda Rajasthan Kshetrya Gramin Bank	BARB0VAISHA
89	671	Baroda Rajasthan Kshetrya Gramin Bank	10,59,300	1,20,400	9,38,900	Bank of Baroda	013122000013	CRFB-Aadhar Enrollment commission	CLBI0000013
90	689	Capital Small Finance Bank Ltd	42,800	300	42,500	Capital Small Finance Bank Ltd.	18200001374255	Fincare Small Finance Bank Ltd	FSFB0000001
91	690	Fincare Small Finance Bank Limited	34,300	-	34,300	Fincare Small Finance Bank Ltd.	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
92	691	Equitas Small Finance Bank	1,76,950	17,695	1,59,255	Equitas Small Finance Bank Limit	917020013630141	ESAF Small Finance Bank Limited	UTBI0000046
93	692	ESAF SMALL FINANCE BANK LIMITED	33,250	1,075	32,175	Axis Bank,City Centre, XXV/113	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	UVND0099999
94	694	NORTH EAST SMALL FINANCE BANK RGVN	1,01,450	1,350	1,00,100	State Bank of India	10001013035001	Sundry Liabilities account	UVND0099999
95	696	Ujivan Small Finance Bank	44,375	225	44,150	Ujivan Small Finance Bank	1120002102306372	A.O. (Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
96	702	Bharat Sanchar Nigam Limited	35,50,200	3,00,600	32,49,600	Punjab National Bank	346401010068587	Accounts Officer Cash BSNL	UBIN0534641
97	703	Navedaya Vidyalaya Samiti	-	-	-	Bank detail not available, Gross Amt: 400/-, Penalty Amt: 0/- & Net Amt: -400/- will be released on receipt of the same.	510101006243257	Accounts Officer Cash BSNL, CO Vijaywada	UBIN0505241
98	704	BSNL AP Circle	24,21,500	49,400	23,72,100	Union Bank of India	0380002100061706	A.O. (BBA)	PUNB028000
99	705	BSNL Telangana Circle	3,79,700	33,275	3,46,425	Union Bank of India	3080001010035282	AO(ABP), O/o CGMT, ODISHA CIRCLE	UBIN0538066
100	707	BSNL KARNATAKA CIRCLE	-	-	-	Bank detail not available, Gross Amt: 32,29,800/-, Penalty Amt: 30,575/- & Net Amt: -31,99,225/- will be released on receipt of the same.	0380002100061706	A.O. (BBA)	UBIN0538066
101	710	BSNL BIHAR CIRCLE	6,62,350	50,075	6,12,275	Punjab National Bank, Exhibitor	3806010100350425	AO (ABP), O/o the CGMT, BSNL Guwahati	UBIN0563864
102	711	BSNL ODISHA CIRCLE	1,77,100	17,710	1,59,390	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563864
103	712	BSNL JHARKHAND	80,500	8,050	72,450	Union Bank of India, Chandmani	10881231622	Ms. BSNL CGMT SHG CODE COLL	UBIN05000181
104	713	BSNL Assam Circle	9,550	25	9,525	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	UBIN0543691
105	714	BSNL Andaman Nicobar Telecom Circle	3,700	-	3,700	Bank detail not available, Gross Amt: 1,900/-, Penalty Amt: 25/- & Net Amt: -1,875/- will be released on receipt of the same.	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN05000144
106	715	BSNL NE1	42,200	4,220	37,980	Union Bank of India	00000001107800915	Accounts Officer CMIS CAL Tele Phone	UBIN0558109
107	716	BSNL NE II	1,19,300	625	1,18,675	State Bank of India	581001010050099	A O A and B CGMT MP Circle Bhopal	UBIN055754
108	717	West Bengal Telephones	9,69,905	96,905	9,73,810	Union Bank of India	557501010050296	Accounts Officer (A&B) CGMT Raipur	UBIN055754
109	718	Kolkata Telephones BSNL	-	-	-	Union Bank of India	-	-	-
110	719	BSNL M P CIRCLE	-	-	-	Union Bank of India	-	-	-
111	720	BSNL Chhattisgarh Telecom Circle	-	-	-	Union Bank of India	-	-	-

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112	722	BSNL Rajasthan	8,28,500	1,82,850	6,45,650	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
113	723	BSNL PB Circle	-	-	-	Bank detail not available.	Penalty Amt. 125/- B Net Amt. -30,825/- will be released on receipt of the same.	PUNB0001400	
114	724	BSNL Haryana	10,150	250	9,900	Punjab National Bank	0119112000917	AO Claim Office of CGMT Haryana	PUNB0023400
115	728	Uttar Pradesh West	20,40,700	2,50,575	17,90,125	Punjab National Bank	2334002100354888	Accounts Officer(Cash) O/O CGMT UP(W) Circle Meerut	PUNB0023400
116	804	Indrapost	-	-	-	As per the request of the Registrar.	Gross Amt. 5,14,87,500/-; Penalty Amt. -31,75,460/-; B Net Amt. -4,83,12,040/- will be released separately.	PUNB0023400	
117	805	Delhi-MW DC	-	-	-	Bank detail not available.	Gross Amt. 2,68,650/-; Penalty Amt. 2,525/-; B Net Amt. -2,66,125/- will be released on receipt of the same.	PUNB0023400	
118	806	Delhi-SW DC	-	-	-	Bank detail not available.	Gross Amt. 3,08,700/-; Penalty Amt. 2,975/-; B Net Amt. -3,05,725/- will be released on receipt of the same.	PUNB0023400	
119	807	Delhi - North DC	1,32,500	900	1,31,600	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
120	808	Delhi - Central DC	-	-	-	Bank detail not available.	Gross Amt. 55,850/-; Penalty Amt. 225/-; B Net Amt. -55,625/- will be released on receipt of the same.	PUNB0011500	
121	809	Delhi - South DC	-	-	-	Bank detail not available.	Gross Amt. 93,850/-; Penalty Amt. 575/-; B Net Amt. -93,275/- will be released on receipt of the same.	PUNB0011500	
122	810	Delhi - ND DC	-	-	-	Bank detail not available.	Gross Amt. 86,000/-; Penalty Amt. 900/-; B Net Amt. -85,100/- will be released on receipt of the same.	PUNB0011500	
123	811	Delhi - West DC	-	-	-	Bank detail not available.	Gross Amt. 86,000/-; Penalty Amt. 900/-; B Net Amt. -85,100/- will be released on receipt of the same.	PUNB0011500	
124	812	Delhi - NE DC	2,07,850	1,075	2,06,775	Punjab National Bank	520101018350948	Registrar UID District North East Delhi	UBIN0290711
125	813	Delhi - East DC	2,19,250	21,925	1,97,325	Punjab National Bank	042410110001600	By. PROJEKT ACCOUNT JHARKHAND	PUNB0042410
126	815	Department of Information Technology Go	94,69,050	9,46,905	85,22,145	Bank of India	499810110000243	MS UIDA PROJECT ACCOUNT JHARKHAND	BRID004998
127	816	GVWV & VWS Department	62,44,150	1,88,000	60,56,150	HDFC Bank Ltd.	502000058748307	Commissioner & Director, GVWV & VWS Department	HDFC0000109
128	818	Information Technology Electronics and C	65,00,000	2,39,950	62,60,050	State Bank of India, MCTB Branch	62453684776	Telangana State Technology Services Limited	SBIN0020432
129	820	Madhya Pradesh State Electronics Develop	2,16,90,000	32,22,900	1,84,67,100	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
130	821	Atalji Janasneh Directorate, Government	39,56,900	54,075	39,02,825	State Bank of India	64099106201	Director Atal Janasneh Directorate	SBIN0040277
131	826	Directorate of Social Welfare, ABN Islands	550	-	550	State Bank of India, Mohanpura	3735641314	Director, Social Welfare	SBIN0000156
132	827	School Education & Sports, ABN Islands	21,800	50	21,750	Canara Bank	9910220019669	State Project Officer, SMSA	CNRB0019910
133	829	Commissioner of School Education AP	5,90,000	3,725	5,86,275	State Bank of India	40856546311	Commissioner of School Education AP	SBIN0018876
134	830	Social Welfare Deptt., Govt of Bihar	2,08,800	20,880	1,87,920	SBI, Patna Main Branch, West Ga	3710453669	DIRECTOR CO REGISTRAR ICDS BRIDCS AADHAR	SBIN0000152
135	832	Women and Child Development, Chandigarh	2,750	25	2,725	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB0008700
137	834	Directorate Women and Child Development	-	-	-	Bank detail not available.	Gross Amt. 28,750/-; Penalty Amt. 125/-; B Net Amt. -28,625/- will be released on receipt of the same.	BARB0GANDHI	
138	840	Women & Child Development, Govt. of Gu	44,21,400	78,200	43,43,200	Bank of Baroda, Sector-21, Gand	01460100030023	AADHAR ENROLLMENT AC, ICDS, GUJARAT	BARB0DBGSEC
139	841	Education Department, Govt. of Gujarat	35,42,400	1,13,675	34,28,725	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BARB0DBGSEC
140	842	Department of WCD, Haryana	-	-	-	Bank detail not available.	Gross Amt. 20,150/-; Penalty Amt. 0/-; B Net Amt. -20,150/- will be released on receipt of the same.	HDFC0000108	
141	843	Directorate of Secondary Education, Harye	7,52,700	6,775	7,45,925	HDFC Bank Ltd.	501000090703912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhhar	ICIC0003702
142	844	Directorate of Woman and Child Developm	2,60,800	26,080	2,34,720	ICICI Bank, Shimla	3,70201E-11	Director WCD Shimla Aadhhar Financial Assistance	ICIC0003702
143	847	School Education and Literacy Department	4,96,700	49,670	4,47,030	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0002027
144	852	WCD Govt. of MP	19,91,500	1,12,225	18,79,275	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0058320
145	854	Women & Child Development, Maharashtra	49,57,300	8,36,900	41,20,400	Bank of India, CBD Belapur, Navi	01162011000864	Accounts Officer, ICDS MHS Navi Mumbai	BRID0000116
146	856	Women & Child Development, Maharashtra	150	-	150	ICICI Bank	038601002321	DEPUTY DIRECTOR, ICDS	ICIC0000386
147	857	School Education & Sports, Delhi	-	-	-	Bank detail not available.	Gross Amt. 28,800/-; Penalty Amt. 2,800/-; B Net Amt. -25,970/- will be released on receipt of the same.	PUNB00593000	
148	859	STATE PROJECT DIRECTOR SAMAGRA SHIK	100	-	100	Punjab National Bank, Mudaharp	5930000100039220	Member Secretary Samagra Shiksha UT of Puducherry/Mission	PUNB00593000
149	862	WCD, Govt. of Rajasthan	100	-	100	Bank detail not available.	Gross Amt. 800/-; Penalty Amt. 75/-; B Net Amt. -725/- will be released on receipt of the same.	SBIN0011662	
150	866	Women Development and Child Welfare De	10,400	75	10,325	State Bank of India, Youstuguda	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
151	867	Deptt. Of School Education, Serva Shiksha	1,47,600	925	1,46,675	Canara Bank	060610150633	SPD UIDAI SSAS TG	CNRB0006066
152	868	Directorate of Social Welfare & Social Edu	44,650	825	43,825	SBI, New Secretariat Branch, Ag	37969482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016335
153	869	Directorate of Elementary Education, Trip	1,40,400	3,325	1,37,075	SBI, Melamath Branch	40733523396	DIRECTORATE of Elementary Education	SBIN0000002
154	870	WCD UP	-	-	-	Bank detail not available.	Gross Amt. 1,10,300/-; Penalty Amt. -11,030/-; B Net Amt. -99,270/- will be released on receipt of the same.	SBIN0018245	
155	871	School Education & Sports, Uttar Pradesh	1,85,12,800	18,51,280	1,66,61,520	State Bank of India, Civil Lines, J	38273753847	Sachiv Basic Shiksha Parishad	PUNB0602000
156	872	Women Empowerment & Child Developme	8,50,750	85,075	7,65,675	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAJ ICDS UTTARAKHAND	PUNB0602000
157	873	School Education Department Uttrakhand	63,500	6,350	57,150	SBI,SACHIVALAYA SUBHASH ROAD	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTARAKHAND	SBIN0010154
158	918	Central Railway	-	-	-	Bank detail not available.	Gross Amt. 2,300/-; Penalty Amt. 100/-; B Net Amt. -2,200/- will be released on receipt of the same.	SBIN0010154	
159	923	North Eastern Railway	-	-	-	Bank detail not available.	Gross Amt. 2,300/-; Penalty Amt. 100/-; B Net Amt. -2,200/- will be released on receipt of the same.	SBIN0010154	
160	930	South Western Railway	-	-	-	Bank detail not available.	Gross Amt. 2,300/-; Penalty Amt. 100/-; B Net Amt. -2,200/- will be released on receipt of the same.	SBIN0010154	
161	932	Director General Health Services,Health D	1,29,150	12,915	1,16,235	Punjab National Bank, NAC Mani	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
162	935	Director Health and Family Welfare, UT	21,450	275	21,175	State Bank of India	65049408421	Asstt Controller F and A	SBIN00150736
163	936	Directorate of Health Services, A&N Island	2,200	-	2,200	Syndicate Bank, DHS Annex Buit	99092200008971	Chief Registrar of Births and Deaths	SBIN00090909
164	937	Directorate of Public Health and Family W	3,92,350	39,235	3,53,115	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public Health &	UBIN0810576
165	944	Chief Registrar Births & Deaths -cum-Dire	25,200	2,520	22,680	ICICI Bank	3668010000078	HP SITE6	ICIC0003668
166	975	Department of Health & Family Welfare, C	5,350	125	5,225	State Bank of India	37038461722	Commissioner Health Family Welfare (Admin)	SBIN00000847
167	977	Health Department, Govt of Uttar Pradesh	2,79,350	27,935	2,51,415	Indian Bank, DG Medical Service	50474898938	DG Medical Health Services and Jr Direct of Vital Statistics	IDIB0000562
168	984	BSNL Maharashtra Circle	23,97,800	2,29,000	21,72,800	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BARB05ANWES
169	983	State Project Director SSA, J&K	23,94,500	58,850	23,35,650	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhyan J&K, Jammu	UBB00000147
170	985	State Mission Director ICDS Social Welfare	15,54,500	36,825	15,17,675	J&K Bank, New Secretariat Road	0084010200002253	State Mission Director ICDS, J&K	JAKA0PROMPT

171	986	Electronics & Information Technology E&IT	47,95,350	1,53,175	46,42,175	IDBI Bank	1150104000018896	CEO CHIPS	IBR(L0001150
172	987	BSNL Gujarat Telecom Circle	-	-	-	Bank detail not available, Gross Amt: 2,45,350/-, Penalty Amt: 19,850/- & Net Amt: 2,25,500/- will be released on receipt of the same.			
173	989	Integrated Child Development Services , G	1,48,400	14,840	1,33,560	SBI, Velachery Branch, Chennai-	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
174	991	WCD Assam	1,35,100	13,510	1,21,590	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	UBIN057715
175	993	Directorate of Social Welfare, Govt. Of Ma	-	-	-	Bank detail not available, Gross Amt: 1,16,750/-, Penalty Amt: 11,675/- & Net Amt: -1,05,075/- will be released on receipt of the same.			
		Grand Total	35,37,16,700	2,74,26,440	32,62,90,260				

Gross Amount	₹ 35,37,16,700 (Rupees Thirty Five Crore Thirty Seven Lakh Sixteen Thousand Seven Hundred Only)
Penalty Amount	₹ 2,74,26,440 (Rupees Two Crore Seventy Four Lakh Twenty Six Thousand Four Hundred Forty Only)
Net Amount	₹ 32,62,90,260 (Rupees Thirty Two Crore Sixty Two Lakh Ninety Thousand Two Hundred Sixty Only)

Verified &amp; accepted by:-

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