

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: 30 मई, 2023

सेवा में,

वेतन एवं लेखा अधिकारी (पीएओ)

भारतीय विशिष्ट पहचान प्राधिकरण.

संस्वीकृति आदेश

Smt
31/05/23

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, फरवरी 2023 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए पेनाल्टी राशि काटने के बाद सहायता के रूप में रजिस्ट्रारों को ₹ 26,88,20,770/- (रुपये छब्बीस करोड़ अठासी लाख बीस हजार सात सौ सत्तर केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 39,27,62,950
2.	वसूल की गयी राशि	₹ 12,39,42,180
3.	निवल देय राशि	₹ 26,88,20,770

3. संबंधित व्यय को वित्तीय वर्ष 2023-24 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	₹26,88,20,770/- (रुपये छब्बीस करोड़ अठासी लाख बीस हजार सात सौ सत्तर 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 # 331 दिनांक 10.05.2023 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।



Signed by Prabhakaran C R

Date: 30-05-2023 10:17:30

(प्रभाकरन सी. आर.)
Reason Approved (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.

I/23371/2023

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-16042/2020-EU-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of February-2023

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount recovered	Net Amount	Penalty to be remitted by Registrar	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
1	101	Jammu and Kashmir Bank	63,800	17,415	46,385		The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
2	102	Govt of Himachal Pradesh	16,69,300	7,16,550	9,52,750		ICICI Bank	3668071000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
3	103	FCS Govt of Punjab	1,28,80,600	30,57,015	98,23,585		The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIBOP5CB01
4	105	Govt. of Uttarakhand	2,93,000	86,475	2,06,525		Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB06071800
5	106	FCR Govt of Haryana	81,99,100	27,50,955	54,48,145		Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
6	108	Dept of ITC Govt of Rajasthan	1,34,94,150	54,23,670	80,70,480		State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication	SBIN0031031
7	111	Govt of Sikkim - Dept of Econo	1,33,900	36,990	96,910		Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
8	116	RDD Govt of Tripura	2,68,400	72,585	1,95,815		Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tri	PUNB0115420
9	118	General Admin. Department, Govt of Assam	73,93,900	7,63,900	66,30,000	1,34,315	State Bank of India, Assam Secre	37176493081	UID Project Assam	SBIN0010755
10	124	Govt of Gujarat	73,93,100	16,98,260	56,94,840		State Bank of India, Udyog Bhava	34147574250	Gujarat Social Infrastructure Development Society (UID Pr	SBIN0060228
11	125	UT of Daman and Diu	74,450	19,330	55,120		State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN00002671
12	126	UT Govt. Of Dadra & Nagar Haveli	1,01,700	37,340	64,360		Bank of Baroda, Silvassa Edena,	77340100090469	Nodal Officer for UIDAI DNH	BARB00BSILV
13	127	Govt of Maharashtra	1,90,84,300	89,88,330	1,00,95,970		Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
14	129	Govt of Karnataka	9,07,000	2,62,450	6,44,550		State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
15	130	Govt of Goa	2,39,600	49,980	1,89,620		Axis Bank Ltd, Panaji Goa	67133949563	KSITM Kerala UID Project	SBIN0070020
16	132	Govt of Kerala	57,54,900	36,81,530	20,73,370		State Bank of India, Kowdilar	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
17	134	UT of Puducherry	5,65,050	1,58,125	4,06,925		Indian Bank, Pakkamudayanpet F	10605077144	ANIDCO LTD	SBIN0000156
18	135	Civil Supplies - A&N Islands	41,950	17,210	24,740		State Bank of India, Port Blair	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
19	138	Govt of UT of Chandigarh	2,90,200	87,520	2,02,680		Punjab National Bank	149311100001680	Odisha Computer Application Centre	UBIN0814938
20	143	Odisha Computer Application Center	1,19,45,900	36,51,505	82,94,395		Union Bank of India, Acharya Vih	017101017554	DEPUTY COMA SOUTH EAST REGISTRAR UIDAI	ICIC0000171
21	166	DC South East	59,650	22,555	37,095		ICICI Bank, Saket New Delhi Bran	31680100012340	UIDAI District Shahdra	BARB00ILSHA
22	167	DY. COMMISSIONER SHAHDARA	1,58,150	36,675	1,21,475		Bank of Baroda, Dilshad Garden,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
23	169	Rural Development Department Bihar-1	1,44,81,000	34,98,700	1,09,82,500		Kotak Mahindra Bank, Exhibition	41257653225	Commissioner MCD Aadhar Card Project	SBIN0000631
24	170	South Delhi Municipal Corporation	8,08,250	1,41,740	6,66,510		SBI	1999145000214	District e-Governance Society	HDFC0001999
25	171	Dept. Of IT, Govt of Manipur	1,050	355	695		HDFC Bank, Imphal branch, Mani	50200047653683	RDR PAYMENTS SOLUTIONS	HDFC0004075
26	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Gc	6,15,150	1,90,510	4,24,640		HDFC Bank Ltd.	50100338521848	Secretary IT Registrar UIDAI Ladakh.	HDFC0002369
27	175	Secretary IT, Govt of UT of Ladakh	44,900	20,720	24,180		HDFC Bank, Main Branch Leh	1247040500000186	Aadhar Linked Birth Registration	JAKA0NAGROT
28	177	Director Family Welfare MCH & Immunization J	1,17,100	14,585	1,02,515		JEB BANK BRANCH NAGROTA	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000078
30	208	Tamil Nadu eGovernance Agency	1,13,08,500	25,63,080	87,45,420		Indian Bank	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
31	212	Commissioner Nagaland	2,35,250	77,330	1,57,920		SBI, Main Branch	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
32	213	Special Secretary Home	4,21,600	1,46,170	2,75,430		State Bank of India, Secretariat	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
33	214	Govt. of Mizoram	3,90,500	86,845	3,03,655		State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
34	217	DIT Lakshadweep	11,700	7,420	4,280		State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghal	SBIN00000181
35	218	General Administration Department	18,45,550	2,27,145	16,18,405		SBI, Dawrpul Branch	30043519284	Director, Social Welfare Department	SBIN0004809
36	219	Social Welfare Department, Govt of Mizoram	66,550	18,185	48,365		Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0000648
37	221	CSC e-Gov	1,06,85,950	1,06,85,950	-	8,74,125	Axis Bank Ltd, CBD Belapur Branc	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITE	UTIB0000861
38	222	UTITSL	5,57,600	1,82,175	3,75,425		INDIA POST PAYMENTS BANK, Ne	06520192025235	BDEG SETTLEMENT ACCOUNT	IPDS0000001
39	224	IPPB	1,28,49,750	75,24,975	53,24,775		Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
40	225	Labour Welfare Department Assam	4,07,900	3,66,510	41,390		Bank detail not available, Gross Amt.500/- & Net Amt.-225/- will be released on receipt of the same.			
41	227	NorthEast Frontier Railway	-	-	-		ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
42	229	FINO PAYMENTS BANK	9,66,600	1,87,620	7,78,980		SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunach	SBIN0006091
43	230	Directorate and Economics and Statistics, Aruna	2,53,300	59,585	1,93,715		State Bank of India, MG Marg SBI	11018600021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
44	233	BSNL Sikkim Circle	3,450	800	2,650		State Bank of India, Old Sectt. B	36587060747	Labour Dept e district	SBIN0005453
45	240	Labour Department, GNCT Delhi	3,51,200	1,30,535	2,20,665		SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
46	241	Institute of Human Resource Development, Kera	1,600	395	1,205		Axis Bank	915020042663233	EDCS DIRECTORATE-BANGALORE ONE AND KARNATAKA ON	UTIB0000009
47	243	Directorate of EDCS, GOK	28,08,100	11,71,685	16,36,415		Bank detail not available, Gross Amt.10,150/-, Penalty Amt.2,650/- & Net Amt.-7,500/- will be released on receipt of the same.			
48	245	SUDAH	-	-	-		IDBI Bank Ltd., Malay Heights, O	1705104000023667	Chief Executive Officer, State Urban Development Agenc	IBKL0001705
49	247	State Urban Development Agency, Govt of Chha	1,27,650	21,570	1,06,080		Bank detail not available, Gross Amt.1.45,100/-, Penalty Amt.-1,075/- & Net Amt.-1,075/- will be released on receipt of the same.			
50	249	Labour Department Haryana	-	-	-		HDFC Bank	50200058748307	Commissioner & Director, GYMW & VWSW Department	HDFC0000109
51	250	Director GYMW&VWSW Department	1,37,18,400	25,43,625	1,11,74,775		Bank detail not available, Gross Amt.650/-, Penalty Amt.0/- & Net Amt.-650/- will be released on receipt of the same.			
52	251	Prohibition Excise & Registration	-	-	-		Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB00BGNAG
53	513	Prohibition of Panchayat Govt. of Gujarat	10,20,200	3,19,550	7,00,650		Bank detail not available, Gross Amt.9.25,150/-, Penalty Amt.3.42,285/- & Net Amt.-5,82,865/- will be released on receipt of the same.			
54	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL N	-	-	-					

55	516	Sarba Siksha Abhiyan, Assam	11,900	1,735	10,165	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB0001861
56	518	Directorate Of School Education Kohima	-	-	-	Bank detail not available, Gross Amt.250/- & Net Amt.-250/- will be released on receipt of the same.			
57	519	Directorate Of Elementary Education,Itanagar, A	44,600	9,040	35,560	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
58	604	Corporation Bank	12,15,200	2,64,620	9,50,580	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
59	620	UCO BANK	27,03,150	4,80,710	22,22,440	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
60	623	Andhra Bank	9,81,050	3,15,640	6,65,410	Union Bank of India	117911100002078	Andhra Bank- UDAI Commission Account	UBIN0811793
61	628	KotakMahindra Bank	7,72,020	2,03,255	5,18,845	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UDAI	KKBK0000958
62	629	Lakshmi Vilas Bank	89,350	2,000	87,350	DBS Bank India Limited	811LIAEFTCLNRI	UDAI Payment Assistance	DBSS0000811
63	630	Bandhan Bank Ltd	74,400	15,480	58,920	Bandhan Bank Limited, Salt Lake	05370210001882	Bandhan Bank Limited	UCBA0000637
64	631	Catholic Syrian Bank	22,350	4,340	18,010	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UDAI: POOL A/A	CSBK0000919
65	632	City Union Bank Limited	3,87,500	1,10,515	2,76,985	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
66	633	DCB Bank	2,07,050	46,535	1,60,515	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
67	634	Federal Bank	2,81,650	93,860	1,87,790	The Federal Bank Ltd., Federal T	00352200000151	Aadhaar Enrollment Commission Central Acc	FDR00000035
68	635	HDFC Bank Limited	26,11,000	5,80,130	20,30,870	HDFC Bank Ltd.	5020029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0000489
69	636	ICICI Bank Limited	35,04,850	8,57,635	26,47,215	ICICI Bank Ltd., Nariman Point M	000405004536	ICICI Bank Ltd	ICIC0000004
70	637	IDFC BANK LIMITED	2,80,800	62,950	2,17,850	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
71	638	Indusind Bank	17,84,550	3,86,630	13,97,920	Indusind Bank Limited	00993565620035	UDAI Income Account	INDB0000001
72	639	Karnataka Bank	8,01,100	1,75,870	6,25,230	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
73	640	Karur Vysya Bank	2,44,600	76,745	1,67,855	Karur Vysya Bank	1254308000001105	UDAI Aadhaar Enrollment Charges	KVBL0001254
74	641	The Nainital Bank Ltd	1,47,700	45,055	1,02,645	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrollment Comm	NTBL0001080
75	642	RBL Bank Limited	1,70,100	40,515	1,29,585	RBL Bank Ltd.	2599009900139980	UDAI Incentive Income Receipt GL	RATN00000990
76	643	South Indian Bank	1,91,050	68,375	1,22,675	The South Indian Bank Limited	0224073000003528	TRANSACTION BANKING DEPT	SIBL00000224
77	644	Tamil Nadu Mercantile Bank	5,62,250	1,22,825	4,39,425	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL00000999
78	645	Dhanlaxmi Bank	1,49,350	35,620	1,13,730	Dhanlaxmi Bank	099617700000230	UDAI - Aadhaar	DLXB0000001
79	646	YES Bank Limited	2,46,250	80,435	1,65,815	YES Bank Ltd., Ground Floor, Tow	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB00000419
80	647	Axis Bank Ltd	2,08,045	2,83,955	2,83,955	Axis Bank	004010633007	SL-Funds In Transit	UTIB0000004
81	648	Bank of Baroda, New_648	1,26,02,500	28,52,005	97,50,495	Bank of Baroda,	01880013201006	Sundry Deposit RTGS Outward Msg A/c	BARB0ALKAPU
82	649	Bank of India, New_649	57,14,850	17,21,135	39,93,715	Bank of India, Kurta Complex	012220110000264	Claims received from UIDAI	BKID0000122
83	650	Central Bank of India, New_650	16,10,950	3,00,880	13,10,070	CENTRAL BANK OF INDIA	309704794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
84	651	Indian Bank, New_651	1,54,70,850	29,50,310	1,25,20,540	INDIAN BANK	957200604	IB HO BOD UDAI ACCOUNT	IDIB0001003
85	653	Punjab National Bank, New_653	83,29,500	25,64,690	57,64,810	Punjab National Bank	4821002100002286	UDAI Commission Account	PUNB0482100
86	654	STATE BANK OF INDIA, New_654	2,95,30,250	64,94,905	2,30,35,345	SBI, Madam Kama Road Branch, /	31694211603	SBI UDAI Enrollment Account	SBIN00008586
88	656	Union Bank Of India, New_656	29,10,100	9,12,390	19,97,710	Union Bank of India, Mumbai Mai	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
89	657	Canara Bank, New_657	60,61,700	17,61,980	42,99,720	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB00000413
90	658	Canara Bank II	1,400	-	1,400	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB00000413
91	659	INDIAN OVERSEAS BANK, NEW_659	37,44,050	7,19,730	30,24,320	Indian Overseas Bank, Cathedral	010902000020202	IOB-AAADHAAR REGISTRATION FEE	IOBA00000109
92	660	Punjab & Sind Bank, New_660	31,300	7,600	23,700	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB00000606
93	662	BANK OF MAHARASHTRA, NEW_662	21,29,400	5,55,760	15,73,640	BANK OF MAHARASHTRA, PUNE M	60282777243	F I, S L B C AND GOV BUSINESS	MAHB0000150
94	667	IDBI Bank Ltd, New_667	13,76,100	3,32,955	10,43,145	IDBI Bank, Cuffe Parade	0126102000002479	IDBI Bank Ltd	IBKL0000126
95	670	BARODA UTTAR PRADESH GRAMIN BANK	14,31,750	6,07,085	8,24,665	Bank of Baroda	77530200001497	Baroda UP Bank	BARBOVJTAMA
96	671	Baroda Rajasthan Kshetriya Gramin Bank	8,54,600	3,57,510	4,97,090	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA
97	689	Capital Small Finance Bank Ltd	94,200	24,900	69,300	Capital Small Finance Bank Ltd,	013122000013	CSFB-Aadhaar Enrollment commission	CLBL0000013
98	690	Fincare Small Finance Bank Limited	24,850	6,995	17,895	Fincare Small Finance Bank Ltd,	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB00000001
99	691	Equitas Small Finance Bank	2,19,400	69,000	1,50,400	Equitas Small Finance Bank Limit	200000042640	Equitas Small Finance Bank Limited	ESFB00001001
100	692	ESAF SMALL FINANCE BANK LIMITED	26,350	9,675	16,675	Axis Bank, City Centre, XXV/1136	917020013630141	ESAF Small Finance Bank Limited	UTTB00000046
101	694	NORTH EAST SMALL FINANCE BANK RGVN	1,10,100	27,530	82,570	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
102	696	Ujjivan Small Finance Bank	49,800	11,945	37,855	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	LIJVN0099999
103	702	Bharat Sanchar Nigam Limited	16,62,550	8,47,215	8,15,335	Punjab National Bank	1120002102306372	A.O. (Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
104	703	Navodaya Vidyalaya Samiti	-	-	-	Bank detail not available, Gross Amt.10,600/- & Net Amt.-8,590/- will be released on receipt of the same.			
105	704	BSNL AP Circle	24,74,900	5,34,355	19,40,545	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijayawada	UBIN0534641
106	705	BSNL Telangana Circle	4,68,550	90,525	3,78,025	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN0905241
107	707	BSNL KARNATAKA CIRCLE	24,28,950	5,23,460	19,05,490	UNION BANK	510101004485660	AO (CASH) BSNL - COLLECTION A/C	UBIN0900460
108	710	BSNL BIHAR CIRCLE	8,44,560	2,41,560	6,02,890	Punjab National Bank, Exhibition	0380002100061706	A.O. (BSA)	PUNB0028000
109	711	BSNL ODISHA CIRCLE	2,18,800	1,01,475	1,17,325	Union Bank of India	380801010035282	AO (AGP), O/o CGMT, ODISHA CIRCLE	UBIN0538086
110	712	BSNL JHARKHAND	-	-	-	Bank detail not available, Gross Amt.1,20,500/- & Net Amt.-97,185/- will be released on receipt of the same.			
111	713	BSNL Assam Circle	1,67,300	32,155	1,35,145	Union Bank of India, Chandmari	380601010350425	AO (AGP), O/o the CGMT, BSNL Guwahati	UBIN0538060
112	714	BSNL Andaman Nicobar Telecom Circle	14,650	5,535	9,115	Union Bank of India	638501010030425	IBHARAT SANCHAR NIGAM LIMITED	UBIN0563854
113	715	BSNL NE-I	2,200	430	1,770	State Bank of India, Shillong	10881231622	Ms. BSNL CGMT SHC CODE COLL	SBIN0000181
114	716	BSNL NE II	-	-	-	Bank detail not available, Gross Amt.3,600/- & Net Amt.-2,655/- will be released on receipt of the same.			

115	717	West Bengal Telephones	1,16,150	20,970	95,180	Union Bank of India	43690101003868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
116	718	Kolkata Telephones BSNL	1,93,750	40,175	1,53,575	State Bank of India	00000011107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
117	719	BSNL MP CIRCLE	15,65,650	9,89,390	5,76,260	Union Bank of India	581001010050099	A O A and B CGMT MP Circle Bhopal	UBIN0558109
118	720	BSNL Chhattisgarh Telecom Circle	5,550	1,280	4,270	Union Bank of India	557901010050296	Accounts Officer (ABB) CGMT Raipur	UBIN0555754
119	721	BSNL HP Circle	-	-	-	Bank detail not available, Gross Amt.-11,600/-	-	-	-
120	722	BSNL Rajasthan	13,85,050	6,58,400	7,26,650	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
121	723	BSNL PB Circle	52,050	13,650	38,400	Bank of Baroda	98130200000197	AO (Cash) BSNL O/o CGMT, Chandigarh	BARB0014000
122	724	BSNL Haryana	23,500	7,220	16,280	Punjab National Bank	0191132000917	AO Claim Office of CGMT Haryana	PUNB0001400
123	727	BSNL UP East	5,87,150	1,13,685	4,73,465	Bank of Baroda	31870200000363	AO Claim BSNL RTTC Lucknow	BARB0014000
124	728	Uttar Pradesh West	18,06,200	9,47,830	8,58,370	Punjab National Bank	2534002100354889	Accounts Officer (cash) O/O CGMT UP(W) Circle Meerut	PUNB0025340
125	804	Indiapost	-	-	-	As per the request of the Registrar, Gross Amt.5,23,45,00/-	-	-	-
126	805	Delhi-NW DC	4,97,400	1,23,275	3,74,125	Bank of Baroda	51800100005432	For Registrar District North West UDAI	BARB0014000
127	806	Delhi SW DC	7,13,600	2,20,710	4,92,890	State Bank of India	38953194342	Misc Purposes Account O/O DM/SW, Kapashera	SBIN0006887
128	807	Delhi - North DC	1,47,350	58,670	88,680	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
129	808	Delhi - Central DC	-	-	-	Bank detail not available, Gross Amt.88,500/-	-	-	-
130	809	Delhi - South DC	-	-	-	Bank detail not available, Gross Amt.1,01,700/-	-	-	-
131	810	Delhi - ND DC	83,200	36,600	46,600	Bank of Maharashtra	60070706968	Registrar Deputy Commissioner (UIDAI)	MAHB0001160
132	811	Delhi - West DC	1,67,950	40,475	1,27,475	Union Bank of India	510402010001820	M/S Registrar UID West	UBIN0551040
133	812	Delhi - NE DC	1,89,200	73,170	1,16,030	Union Bank, GTB Enclave, Delhi-	520101018350948	Registrar UID District North East Delhi	UBIN0920711
134	813	Delhi - East DC	86,700	19,255	67,445	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUNB0042410
135	815	Department of Information Technology Govt of	1,17,47,950	31,61,600	85,86,350	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT -JHARKHAND	BKID0004998
136	816	GVWY & VSWs Department	24,18,450	13,07,380	11,11,070	HDFC Bank Ltd.	50200058748307	Commissioner & Director, GVWY & VSWs Department	HDFC0000109
137	818	Information Technology Electronics and Commu	63,64,000	22,99,395	40,64,605	State Bank of India, MCTB Branch	62453684776	Telangana State Technology Services Limited	SBIN0020432
138	820	Madhya Pradesh State Electronics Development	2,02,46,650	61,77,730	1,40,68,920	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
139	821	Atalji Jansnehi Directorate, Government of Kar	37,15,650	7,99,115	29,16,535	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
140	826	Directorate of Social welfare, A&N Islands	4,550	-	4,550	State Bank of India, Mohanpura (	37565641314	Director, Social Welfare	SBIN0000156
141	827	School Education & Sports, A&N Islands	40,550	6,625	33,925	Canara Bank	99102200019669	State Project Officer, SMSA	CNRB0019910
142	829	Commissioner of School Education AP	5,80,850	3,53,735	2,27,115	State Bank of India	40856546311	Commissioner of School Education AP	SBIN0018876
143	830	Social Welfare Deptt., Govt of Bihar	2,84,250	48,095	2,36,155	SB, Patna Main Branch, West Ga	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
144	832	Women and Child Development, Chandigarh	2,050	645	1,405	Punjab National Bank	0087020100982959	Programme Officer ICDS UT CHD	PUNB0008700
145	833	Director School Education UT Chandigarh	5,44,950	17,000	5,27,950	HDFC Bank	50100556783789	Dir. School Edu-cum-Registrar (UID) UT CHD	HDFC0000107
146	834	Directorate Women and Child Development Ch	1,87,200	51,480	1,35,720	IDBI	213410400006620	DIRECTOR WOMEN AND CHILD DEVELOPMENT	IBKL0002134
147	840	Women & Child Development, Govt. of Gujarat	56,57,750	9,44,075	47,13,675	Bank of Baroda, Sector-21, Gand	014601000300023	AADHAR ENROLLMENT AC, ICDS, GUJARAT	BARB00ANDHI
148	841	Education Department, Govt. of Gujarat	65,20,550	11,76,040	53,44,510	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BARB00BGSSEC
149	842	Department of WCD, Haryana	-	-	-	Bank detail not available, Gross Amt.2,94,000/-	-	-	-
150	843	Directorate of Secondary Education, Haryana	20,47,350	6,06,120	14,41,230	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar	HDFC0000108
151	844	Directorate of Woman and Child Development,	1,92,550	43,600	1,48,950	ICICI Bank, Shimla	370201000037	Director WCD Shimla Aadhar Financial Assistance	ICIC0003702
152	847	School Education and Literacy Department	3,78,250	87,030	2,91,220	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0000207
153	852	WCD Govt. of MP	27,28,800	7,46,460	19,82,340	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
154	854	Women & Child Development, Maharashtra	73,99,050	25,91,470	48,07,580	Bank of India, CBD Belapur, Navl	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
155	855	School Education & Sports, Govt. of Maharashtra	1,17,800	18,665	99,135	IDBI Bank Ltd, Hinjewadi	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IBKL0000250
156	857	School Education & Sports, Delhi	2,84,600	1,00,260	1,84,340	Canara Bank	0389101055064	Samagra Shiksha UIDAI	CNRB0000389
157	858	DEPARTMENT OF WOMEN AND CHILD DEVELOP	250	40	210	Indian Bank, Kamaraj Nagar, Puc	6770367413	The Director, Department of Women and Child Development	IDIB000P134
158	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA	1,73,700	-	1,73,700	Punjab National Bank, Mudaliarp	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry M	PUNB0593000
159	863	School Education Department	4,200	420	3,780	Bank detail not available, Gross Amt.2,63,800/-	-	-	-
160	866	Women Development and Child Welfare Depart	42,01,600	5,51,465	36,50,135	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
161	867	Deptt. Of School Education, Serva Shiksha Abhiy	33,850	8,610	25,240	SB, New Secretariat Branch, Aga	37906482017	DDO, Directorate of Social Welfare & Social Education (A)	SBIN0016355
162	868	Directorate of Social Welfare & Social Education	49,600	8,030	41,570	SBI, Melarmath Branch	40735523596	DIRECTORATE of Elementary Education	SBIN0000002
163	869	Directorate of Elementary Education, Tripura	-	-	-	Bank detail not available, Gross Amt.17,62,500/-	-	-	-
164	870	WCD UP	-	-	-	State Bank of India, Yousufguda	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
165	871	School Education & Sports, Uttar Pradesh	1,05,78,500	15,81,690	89,96,810	State Bank of India, Civil Lines, A	38273753847	Sachiv Basic Shiksha Parishad	SBIN0018245
166	872	Women Empowerment & Child Development U	36,27,550	5,70,035	30,57,515	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAQ ICDS UTTRAKHAND	PUNB0602000
167	873	School Education Department Uttarakhand	1,45,250	30,040	1,15,210	SBI SACHIVALAYA SUBHASH ROAD	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTRAKHAND	SBIN0010164
168	918	Central Railway	-	-	-	Bank detail not available, Gross Amt.1,900/-	-	-	-
169	923	North Eastern Railway	-	-	-	Bank detail not available, Gross Amt.365/-	-	-	-
170	930	South Western Railway	350	-	350	State Bank of India	00000031600737043	SWR SALE POOLING ACCOUNT, HUBBALLI	SBIN0000846
172	952	Director General Health Services, Health Deptt.,	2,10,350	58,695	1,51,655	Punjab National Bank, NAC Mani	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
173	955	Director Health and Family Welfare, UT	56,950	5,765	51,185	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
174	956	Directorate of Health Services, A&N Islands	9,800	1,145	8,655	Canara Bank	99092200009971	Chief Registrar of Births and Deaths	CNRB0019909

175	957	Directorate of Public Health and Family Welfare	12,04,350	3,71,600	8,32,750	Union Bank	14241100000265	Chief Registrar of Births and Deaths & Director of Public Health	UBIN0810576
176	964	Chief Registrar Births & Deaths -cum-Director of Health & Family Welfare, Govt of Uttar Pradesh	75,400	11,715	63,685	ICICI Bank	364801000078	HP SITEG	ICIC0003668
177	975	Department of Health & Family Welfare, Govt of Uttar Pradesh	1,74,100	17,935	1,56,165	State Bank of India	37038641722	Commissioner Health Family Welfare (Admin)	SBIN0000847
178	977	Health Department, Govt of Uttar Pradesh	4,57,100	89,160	3,67,940	Indian Bank, DG Medical Service	50474985938	DG Medical Health Services and Jt Direct of Vital Statistics	IDIB000H562
179	983	BSNL Maharashtra Circle	20,03,550	5,79,915	14,23,635	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BARB0SANWES
180	984	State Project Director SSA J&K	25,51,500	7,69,070	17,82,430	HDFC Bank, Channil Himmat, Jammu	50100486523472	Registrar Aadhar	HDFC0002902
181	985	State Mission Director ICDS Social Welfare Dept	18,34,550	5,83,255	12,51,295	J&K Bank, New Secretariat Road	0084010200002253	State Mission Director ICDS J&K	JAKAOPROMPT
	986	Electronics & Information Technology E&IT Dept	77,10,850	35,74,210	41,36,640	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
	987	BSNL Gujarat Telecom Circle	9,05,550	1,95,175	7,10,375	Union Bank of India	435501010087002	AO (CASH) O/O THE CGMT BSNL AHMEDABAD	UBIN0543551
	989	Integrated Child Development Services, Government of Assam	3,48,850	1,18,000	2,30,850	SBI, Velachery Branch, Chennai-4	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
	991	WCD Assam	3,07,600	1,36,800	1,70,800	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	UBIN0577715
	993	Directorate of Social Welfare, Govt. Of Manipur	-	-	-	Bank detail not available, Gross Amt. 3,050/-, Penalty Amt. 465/- & Net Amt. -2,585/- will be released on receipt of the same.			
	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.			
	996	Department of Women and Child Development	-	-	-	Bank detail not available, Gross Amt. 100/-, Penalty Amt. 0/- & Net Amt. -100/- will be released on receipt of the same.			
		Grand Total	39,27,62,950	12,39,42,180	26,88,20,770	10,08,440			

Gross Amount	₹ 39,27,62,950 (Rupees Thirty Nine Crore Twenty Seven Lakh Sixty Two Thousand Nine Hundred Fifty Only)
Penalty Amount recovered	₹ 12,39,42,180 (Rupees Twelve Crore Thirty Nine Lakh Forty Two Thousand One Hundred Eighty Only)
Net Amount	₹ 26,88,20,770 (Rupees Twenty Six Crore Eighty Eight Lakh Twenty Thousand Seven Hundred Seventy Only)
Penalty to be recovered from Registrar	₹ 10,08,440 (Rupees Ten Lakh Eight Thousand Four Hundred Forty Only)

Verified & accepted by:-

(Prabhakaran CR)

Deputy Director (E&U-I)