

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: 05 मई, 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, फरवरी, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹34,88,79,850/- (रुपये चौतिस करोड़ अठ्ठासी लाख उनहत्तर हजार आठ सौ पचास केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 34,88,79,850
2.	वसूली योग्य राशि	₹ 3,86,86,325
3.	निवल देय राशि	₹ 31,01,93,525

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	₹34,88,79,850/- (रुपये चौतिस करोड़ अठ्ठासी लाख उनहत्तर हजार आठ सौ पचास केवल)

शेष पृष्ठ 2 पर...

4. वेतन एवं लेखा अधिकारी, यूआईडीएआई से अनुरोध है कि अनुलग्नक में दिए गए रजिस्ट्रारों के खाता संख्या में राशि को क्रेडिट कर दिया जाए।
5. यह संस्वीकृति आदेश उपमहानिदेशक (ई&यू) के अनुमोदन, जो की ई-ऑफिस के नोट # 188 दिनांक 02.05.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।



(प्रभाकरन सी.आर.)

उप निदेशक (ई & यू-1)

सूचना एवं आवश्यक कार्रवाई के लिए प्रतिलिपि अग्रेसित :-

1. डीडीओ, यूआईडीएआई मु., नई दिल्ली (2 प्रतियों सहित) - अनुलग्नक के अनुसार रजिस्ट्रार को भुगतान करने के अनुरोध के साथ।
2. संबंधित रजिस्ट्रार.
3. रजिस्ट्रारों से अनुरोध है कि संबंधित क्षेत्रीय कार्यालयों को सूचित करते हुए वे कृपया नामांकन एजेंसियों को यथाशीघ्र भुगतान जारी कर दें।
4. सभी क्षेत्रीय कार्यालय।
5. उपमहानिदेशक(एफआई)/उपमहानिदेशक(संभारिकी)/सहा.महानिदेशक(एफआई)/सहा.महानिदेशक (संभारिकी) – सूचनार्थ।
6. उपमहानिदेशक (वित्त), यूआईडीएआई, मुख्यालय।
7. कार्यालय प्रति।

F.No. HQ-16042/3/2020-EU-I-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of February-2022

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IF
Chief Registrar Births & Deaths - cum-Director Health Services	52350	5235	47115	ICICI Bank	366801000078	HP SITEG	ICICI
STATE PROJECT DIRECTOR SAMAGRA SHIKSHA	3800	0	3800	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Puducherry Mission Authority	PNB
ONDICHERY	50	0	50	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALL
ALLAHABAD BANK_NEW_661	1503300	200330	1302970	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account	UBI
Andhra Bank	4133600	309050	3824550	State Bank of India	64099106201	Director Atal Jansneh Directorate	SBI
Talaji Jansnehi Directorate, Government of Karnataka	1383900	277200	1106700	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UT
Axis Bank Ltd	200700	20070	180630	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BBD
Bandhan Bank Ltd	13653900	1465390	12190310	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BoB
Bank of Baroda_New_648	5888050	588805	5299245	Bank of India, Kuria C	012220110000264	Claims received from UIDAI	BoI
Bank of India_New_649	2965100	446510	2518990	BANK OF MAHARASHTRA	60228777243	F.I. S.L.B.C AND GOV BUSINESS	MA
BANK OF MAHARASHTRA_NEW_662	991200	99120	892080	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetrya Gramin Bank	BA
Baroda Rajasthan Kshetrya Gramin Bank	2122850	212285	1910565	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BA
BARODA UTTAR PRADESH GRAMIN BANK	7978900	797890	7181010	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PNB
Bharat Sanchar Nigam Limited	18050	75	17975	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBI
SNL Andaman Nicobar Telecom Circle	1490600	54075	1436525	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBI
SNL AP Circle	157600	15760	141840	Union Bank of India,	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBI
SNL Assam Circle	1063950	206395	857555	Punjab National Bank	0380002100061706	A.O. (B&A)	PNB
SNL BIHAR CIRCLE	2050	125	1925	Union Bank of India	5575010100502056	Accounts Officer A&B BSNL CGMT Raipur	UBI
SNL Chhattisgarh Telecom Circle	72800	7280	65520	Punjab National Bank	01191132000917	AO Claim Officer A&B BSNL CGMT Haryana	PNB
SNL Haryana	0	0	0	Bank details not available,	Gross Amt.-73500, Penalty Amt-725 & Net Amt-72775 will be released on receipt of the		
SNL JHARKHAND	0	0	0	Bank details not available,	Gross Amt.-1366200, Penalty Amt-13100 & Net Amt-123100 will be released on receipt of the		
SNL M P CIRCLE	350000	35000	315000	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BoB
SNL Maharashtra Circle	0	0	0	Bank details not available,	Gross Amt.-2500, Penalty Amt-250 & Net Amt-2250 will be released on receipt of the sa		
SNL NE II	4100	275	3825	State Bank of India, S	10881231622	Ms. BSNL CGMT SHG CODE COLL	SB
SNL NE-I	147800	14780	133020	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBI
SNL ODISHA CIRCLE	0	0	0	Bank details not available,	Gross Amt.-127200, Penalty Amt- 250& Net Amt- 124500will be released on receipt of the		
SNL PB Circle	374150	37415	336735	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CB
SNL Rajasthan	1500	75	1425	State Bank of India, M	11018600021	Accounts Officer Cash BSNL Gangtok	SBI
SNL Sikkim Circle	201200	20120	181080	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd & CGMT, BSNL, Door Sanchar Bhawan, Nampally Station Road, Hyderabad-	CC
SNL Telangana Circle	2890750	389075	2501675	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CN
Canara Bank II	5419500	591950	4827550	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CN
Canara Bank_New_657	49000	1100	47900	Capital Small Finance	013122000013	CSFB-Aadhar Enrolment commission	CN
Capital Small Finance Bank Ltd	2818600	281860	2536740	CENTRAL BANK OF INI	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLECTD FROM UIDAI	CB
Central Bank of India_New_650	279600	27960	251640	City Union Bank	510909010000056	RIGS Settlement Account	CIB
City Union Bank Limited	47150	450	46700	State Bank of India, P	10605077144	ANIDCO LTD	SBI
Civil Supplies - AtN Islands	268050	26805	241245	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBI
Commissioner Nagaland	0	0	0	Bank details not available,	Gross Amt.-649500, Penalty Amt.-39200& Net Amt.-610300will be released on receipt of the		
Commissioner of School Education AP	2048900	254890	1794010	Union Bank of India	510101005978741	COMA ON AADHAAR ENROLMENT (DBT AND DBTL)	UBI
Corporation Bank	868700	166870	7018930	Bank of India	6048201100002151	CSC e Governance Services India Ltd	UBI
SC e-Gov.	19900	1990	17910	ICICI Bank, Saket New	017101017554	DEPUTY COMA SOUTH EAST REGISTRAR UIDAI	ICICI
C South East	294900	3775	291125	DCB Bank Ltd.	0202955100489	Income Parking Account	DCB
CB Bank	0	0	0	Bank details not available,	Gross Amt.-14605& Net Amt.-131445will be released on receipt of the		
Central DC	32100	3210	28890	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PNB
Central DC	0	0	0	Bank details not available,	Gross Amt.-169550, Penalty Amt.-16955& Net Amt.-152595will be released on receipt of the		
Central DC	256150	12625	243525	Union Bank, GTB Encl	520101018350948	Registrar UID District North East Delhi	UBI
Central DC	245950	24595	221355	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PNB
Central DC	0	0	0	Bank details not available,	Gross Amt.-105950, Penalty Amt.-10595& Net Amt.-95355will be released on receipt of the		
Central DC	0	0	0	Bank details not available,	Gross Amt.-829250, Penalty Amt.-82925& Net Amt.-746325will be released on receipt of the		
Central DC	0	0	0	Bank details not available,	Gross Amt.-22950, Penalty Amt.-700& Net Amt.-22250will be released on receipt of the		
Central DC	0	0	0	Bank details not available,	Gross Amt.-495400, Penalty Amt.-17375& Net Amt.-478025will be released on receipt of the		

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Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IF
Department of Information Technology Govt. of Jharkhand	2657550	265735	2391795	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BK
Department of Panchayat Govt. of Gujarat	190400	19040	171360	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BA
DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT ONDICHERRY	950	25	925	Indian Bank, Kamraj	6770367413	The Director, Department of Women and Child Development	IDBI
Dept. of ITC Govt. of Rajasthan	10222350	1322235	8900115	State Bank of India Se	61139524955	Department of Information Technology & Communication UIDAI Project	SB
Dept. of IT, Govt. of Manipur	145350	14535	130815	HDFC Bank, Imphal Br	19991450000214	District e-Governance Society	HD
Dept. Of School Education, Serna Shiksha Abhiyan, Govt. of Telangana	24700	925	23775	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CN
Channaxmi Bank	127600	12760	114840	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DL
Director General Health Services, Health Deptt, Haryana	645350	64535	580815	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SMS	ICI
Director Health and Family Welfare, UT	19850	1985	17865	State Bank of India	65049408421	Asstt Controller F and A	SB
Director School Education UT Chandigarh	100	10	90	Punjab National Bank	1488002100020594	State Project Director Samagra Shiksha	PU
Directorate and Economics and Statistics, Arunachal Pradesh	235800	23580	212220	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SB
Directorate of Education School, Government Of Manipur	200	20	180	Axis Bank, Imphal Bra	919010052644812	MID DAY MEAL SCHEME AADHAR MANIPUR	UT
Directorate of Elementary Education, Tripura	40500	3850	36650	SBI, Melamath Branc	40735523596	DIRECTORATE of Elementary Education	SB
Directorate of Elementary Education, Itanagar, Arunachal Pradesh	18400	575	17825	Axis Bank, Itanagar Br	917010076883127	Director of Elementary Education (Joint Account)	UT
Directorate of Health & Family Welfare	0	0	0	Bank details not available.	Gross Amt: -800, Penalty Amt: 75\$ Net Amt: 725will be released on receipt of the same.		
Directorate of Health Services, A&N Islands	3850	0	3850	Syndicate Bank, DHS	99092200008971	Chief Registrar of Births and Deaths	SY
Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	481150	48115	433035	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	AN
Directorate of Secondary Education, Haryana	351500	35150	316350	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HD
Directorate of Social welfare, A&N Islands	4150	25	4125	State Bank of India, M	37565641314	Director, Social Welfare	SB
Directorate of Woman and Child Development, Government of Himachal Pradesh	7950	795	7155	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICI
IT Lakshadweep	11750	350	11400	State Bank of India	370004992909	UTSS-Aadhaar	SB
Y. COMMISSIONER SHAHDARA	163650	11600	152050	Bank of Baroda, Dlish	31680100012340	UIDAI District Shahrda	BA
Electronics & Information Technology Edit Department Government of Chhattisgarh GoCG	3486800	348680	3138120	Dena Bank	030810004770	Gujarat Council of Primary Education	BK
Equitas Small Finance Bank LIMITED	5786350	978635	4807715	IDBI Bank	1150104000018896	CEO CHIPS	IB
Equitas Small Finance Bank	255350	25535	229815	Equitas Small Finance	200000042640	Equitas Small Finance Bank Limited	ES
ESAF SMALL FINANCE BANK LIMITED	41150	4115	37035	ESAF Small Finance B	274500001690	RIGS Inter Bank account	ES
ESAF Govt of Haryana	6251850	625185	5626665	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UB
ES Govt of Punjab	8628500	655050	7973450	The Punjab State Coo	001434025100001	Registrar UID Project, Punjab	UT
Federal Bank	280900	28090	252810	The Federal Bank Ltd	00350051070033	Aadhaar Enrolment Commission Central Acc	FB
Fincare Small Finance Bank Limited	100600	10060	90540	Fincare Small Finance	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FS
FINO PAYMENTS BANK	172050	17205	154845	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICI
General Administration Department	3577300	357730	3219570	State Bank of India, M	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SB
General Admn. Department, Govt of Assam	15541600	1554160	13987440	State Bank of India, A	37176493081	UID Project Assam	SB
Govt of Goa	154700	1050	153650	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UT
Govt of Gujarat	7290400	779040	6511360	State Bank of India, U	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SB
Govt of Himachal Pradesh	1531750	153175	1378575	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICI
Govt of Karnataka	4672600	467260	4205340	State Bank of India	64058507303	UIDAI POC Account	SB
Govt of Kerala	5745400	574540	5170860	State Bank of India, K	67133949563	KSTIM Kerala UID Project	SB
Govt of Maharashtra	25000450	3400045	21600405	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BI
Govt of Sikkim - Dept of Econo	54700	5470	49230	Central Bank of India	1236133785	Additional Chief Secretary	CB
Govt of UT of Chandigarh	203950	2925	201025	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PN
Govt. of Mizoram	293500	29350	264150	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SB
Govt. of Uttarhand	0	0	0	Bank details not available.	Gross Amt: -12345\$, Penalty Amt: -12345\$ Net Amt: -111105will be released on receipt of the same.		
HDFC Bank Limited	4021200	402120	3619080	HDFC Bank Ltd.	50200029891294	AADHAR ENROLMENT PAYOUTS DUMAY ACCOUNT	HD

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IF
Health and Family Welfare Department Government of Uttar Pradesh	0	0	0	Bank details not available, Gross Amt. -1250, Penalty Amt. -1000. Net Amt. -1150will be released on receipt of the sa			
Health Department, Govt of Uttar Pradesh	77600	7760	69840	Allanabad Bank, DG M	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	AL
ICICI Bank Limited	5450300	545030	4905270	ICICI Bank Ltd., Narni	000405004536	ICICI Bank Ltd	IC
ICICI Bank Ltd, New. 667	1665500	166550	1498950	IDBI Bank	09837000010171	IDBI Bank Ltd	IB
OFC BANK LIMITED	387900	387900	349110	IDFC Bank	99683401012	IDFC Bank Ltd.	ID
Indian Bank, New. 651	13243700	1474370	11769330	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	ID
INDIAN OVERSEAS BANK, NEW. 659	3163600	416360	2747240	Indian Overseas Bank,	010902000020202	IOB-AADHAAR REGISTRATION FEE	IO
Indiapost	0	0	0	As per the request of the Registrar, Gross Amt. -62017500, Penalty Amt. -60716900. Net Amt. -55945810 will be release			
Indusind Bank	1695400	169540	1525860	Indusind Bank Limited	00993565620035	UIDAI Income Account	IN
Information Technology & Communication Department	3071400	210175	2861225	State Bank of India, G	62259185473	Andhra Pradesh Technology Services - Aadhaar	SB
Information Technology, Electronics and Communication Department, Govt of Telangana	5792350	692850	5099500	State Bank of India, M	62453684776	Telangana State Technology Services Limited	SB
Integrated Child Development Services , Government of Tamil Nadu	72950	450	72500	SBI, Velachery Branch	38375097913	Director cum Mission Director- UIDAI	SB
IPB	6280100	628010	5652090	INDIA POST PAYMENTS	06520192025235	BODEG SETTLEMENT ACCOUNT	IP
Jammu and Kashmir Bank	107500	10750	96750	The Jammu & Kashmir	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JA
Karnataka Bank	922900	69150	853750	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KA
Karnat Vysya Bank	222850	22285	200565	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KV
Kolkata Telephones BSNL	87400	8740	78660	State Bank of India	00000001107800915	Accounts Officer CAMTS CAL Tele Phone	SB
KotakMahindra Bank	560750	56075	504675	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrolment, Income AC-UIDAI	KB
Labour Welfare Department Assam	2463350	246335	2217015	Union Bank of India	777102010003175	ALWS AADHAAR	UB
Lakshmi Vilas Bank	534700	45275	489425	The Lakshmi Vilas Bar	099960900000421	UIDAI Payment Assistance	LA
Madhya Pradesh State Electronics Development Corporation Ltd.	14156000	2365600	11790400	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PL
Northavodaya Vidyalaya Samiti	0	0	0	Bank details not available, Gross Amt. -5300, Penalty Amt. -3300. Net Amt. -4770will be released on receipt of the sa			
NORTH EAST SMALL FINANCE BANK RGYN	121250	12125	109125	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGYN	SE
NorthEast Frontier Railway	0	0	0	Bank details not available, Gross Amt. -250, Penalty Amt. -250. Net Amt. -25will be released on receipt of the same			
Odisha Computer Application Center	14936600	1222825	13713775	Union Bank of India, A	149311100001680	Odisha Computer Application Centre	UD
Punjab & Sind Bank, New. 660	118400	11840	106560	Punjab & Sind Bank	060611000068235	Enrollment Fund	PS
Punjab National Bank, NEW. 653	7875700	937570	6938130	Punjab National Bank	4821002100002286	UIDAI Commission Account	PN
PBI Bank Limited	234600	23460	211140	RBL Bank Ltd.	2399009900139980	UIDAI Incentive Income Receipt GI	RB
DD Govt of Tripura	964600	67125	897475	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	PL
URBAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	884200	72250	811950	HDFC Bank Ltd.	50200047653683	RDRP PAYMENTS SOLUTIONS	HI
Rural Development Department Bihar-1	11692150	1662800	10029350	Kotak Mahindra Bank,	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KH
Sarabha Siksha Abhiyan, Assam	285400	28540	256860	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CR
SCHOOL EDUCATION DEPT. GOVT OF TAMIL NADU	0	0	0	Bank details not available, Gross Amt. -605150, Penalty Amt. -542250. Net Amt. -550925will be released on receipt of the			
School Education & Sports, A&N Islands	0	0	0	Bank details not available, Gross Amt. -20850, Penalty Amt. -750. Net Amt. -2075will be released on receipt of the same			
School Education & Sports, Govt. of Maharashtra	0	0	0	Bank details not available, Gross Amt. -850, Penalty Amt. -500. Net Amt. -800will be released on receipt of the same			
School Education & Sports, Uttar Pradesh	1200	0	1200	IDBI Bank Ltd, Hinjew	0250102000015367	Directorate of Primary Education Aadhar Enrollment	IB
School Education & Sports, Uttar Pradesh	3813500	381350	3432150	State Bank of India, C	32733587361	Secretary, Basic Siksha Parishad	SB
School Education and Literacy Department	3508850	400885	3107965	State Bank of India	32891697424	Jharkhand Education Project Council (SSA)	SB
School Education Department Uttarakhand	61600	6160	55440	SBI SACHIVALAYA SUB	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTARAKHAND	SB
Secretary IT, Govt. of UT of Ladakh	28800	925	27875	HDFC Bank, Main Bran	50100338521848	Secretary IT Registrar UIDAI Ladakh	HI
South Indian Bank	211350	21135	190215	The South Indian Bank	0224073000005328	TRANS ACTION BANKING DEPT	SI
SPECIAL SECRETARY HOME	195150	19515	175635	State Bank of India, S	37262971800	State Registrar for Aadhaar Enrollment	SB
STATE BANK OF INDIA, New. 654	33096400	3659640	29436760	SBI, Madan Kana Rod	31694211603	SBI UID Enrollment Account	SB
State Mission Director ICDS Social Welfare Department JK	1941200	194120	1747080	J&K Bank, New Secre	0084010200002253	State Mission Director ICDS J&K	JA
State Project Director SSA, J&K	2755100	275510	2479590	Avis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UT
Tamil Nadu eGovernance Agency	9758550	238600	9519950	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	ID
Tamil Nadu Mercantile Bank	549900	12975	536925	Tamilnad Mercantile	999430250803140	INTER SOL TRANSACTION A/C	TA
The Nainital Bank Ltd	153600	15360	138240	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NT

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	II
UCO BANK	1766500	176650	1589850	UCO Bank	00020210002131	UCO Bank Finance Department	UN
Ujjivan Small Finance Bank	76200	7620	68580	Ujjivan Small Finance	10001013035001	Sundry Liabilities account	UN
Union Bank Of India, New 656	2215350	371535	1843815	Union Bank of India, A	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UN
UT Govt. Of Dadra & Nagar Haveli	68100	6810	61290	Bank of Baroda, Silv	72340100090469	Nodal Officer for UIDAI DNH	UN
UT Of Daman and Diu	40750	850	39900	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SE
UT of Puducherry	332550	33255	299295	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	ID
UTITSL	533200	2500	530700	Axis bank Ltd, CBD Be	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UN
Uttar Pradesh West	1186100	118610	1067490	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UPWV Circle Meerut	UN
WCD Assam	602500	60250	542250	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	UN
WCD Govt. Of MP	310000	31000	279000	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UN
Wcdelh	38000	3800	34200	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	UN
West Bengal Telephones	83300	8330	74970	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UN
Women & Child Development, Maharashtra	2700	75	2625	Bank of India, CBD Be	011620110000864	Accounts Officer, ICDS MH5 Navi Mumbai	UN
Women & Child Development, Govt. of Gujarat	11001600	938225	10063375	Bank of India, Secte	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	UN
Women and Child Development, Chandigarh	6400	275	6125	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	UN
Women Development and Child Welfare Department, Govt of Telangana	7450	50	7400	State Bank of India, Y	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SE
Women Empowerment & Child Development Uttarakhand	564450	106445	458005	Punjab National Bank	6020000100027312	RAIYA NODAL ADHIKARI UP NIDESHAK ICDS UTTARAKHAND	UN
YES Bank Limited	334400	33440	300960	YES Bank Ltd ,Ground	0419899000000792	YBL AADHAAR ENROLMENT CENTRES INCOME	UN
Grand Total	348879850	38686325	310193525				UN
Gross Amount	₹ 34,88,79,850	(Rupees Thirty Four Crore Eighty Eight Lakh Seventy Nine Thousand Eight Hundred Fifty Only)					
Penalty Amount	₹ 3,86,86,325	(Rupees Three Crore Eighty Six Lakh Eighty Six Thousand Three Hundred Twenty Five Only)					
Net Amount	₹ 31,01,93,525	(Thirty One Crore One Lakh Ninety Three Thousand Five Hundred Twenty Five Only)					

Verified & accepted by:-



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