

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: **23 फरवरी, 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, नवंबर, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹ 25,07,81,150/-** (रुपये पच्चीस करोड़ सात लाख इक्यासी हजार एक सौ पचास केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 25,07,81,150
2.	वसूली योग्य राशि	₹ 1,70,95,070
3.	निवल देय राशि	₹ 23,36,86,080

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	₹ 25,07,81,150/- (रुपये पच्चीस करोड़ सात लाख इक्यासी हजार एक सौ पचास 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 # 297 दिनांक **21.02.2023** (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।



Signed by Prabhakaran

C.r.

Date: 23-02-2023 13:31:09

(प्रमाणित सी. आर.)
Reason: Approved
उप-निदेशक(ई & यू-1)

सूचना एवं आवश्यक कार्रवाई के लिए प्रतिलिपि अग्रेसरित :-

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

I/21209/2023

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-I-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of November-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	36,400	1,550	34,850	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
2	102	Govt of Himachal Pradesh	8,22,500	24,425	7,98,075	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
3	103	FCS Govt of Punjab	79,84,350	54,950	79,29,400	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIB00PSCB01
4	105	Govt. of Uttarakhand	2,75,700	27,570	2,48,130	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
5	106	FCR Govt of Haryana	42,93,450	74,575	42,18,875	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
6	108	Dept of ITC Govt of Rajasthan	99,05,000	15,78,700	83,26,300	State Bank of India Secretariat B	61139524955	Department of Information Technology & Communication UID.	SBIN0031031
7	111	Govt of Sikkim - Dept of Econo	39,950	1,925	37,925	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
8	116	RDD Govt of Tripura	7,46,800	13,975	7,32,825	Punjab National Bank	37176493081	Chief Engineer Rural Development Department Govt of Tripura	PUNB0115420
9	118	General Admn. Department, Govt of Assam	22,25,500	1,22,325	21,03,175	State Bank of India, Assam Secre	3147574250	UID Project Assam	SBIN0010755
10	124	Govt of Gujarat	35,19,850	13,275	35,06,575	State Bank of India, Udyog Bhava	72340100090469	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
11	125	UT Of Daman and Diu	44,150	100	44,050	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
12	126	UT Govt. Of Dadra & Nagar Haveli	1,54,600	200	1,54,400	Bank of Baroda, Silvassa Edena,	72340100090469	Nodal Officer for UIDAI DNH	BARB00BSILV
13	127	Govt of Maharashtra	1,52,38,300	4,45,500	1,47,92,800	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
14	129	Govt of Karnataka	5,51,400	5,750	5,45,650	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
15	130	Govt of Goa	1,14,000	1,050	1,12,950	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
16	132	Govt of Kerala	39,44,100	78,350	38,65,750	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN00070020
17	134	UT of Puducherry	2,02,250	2,300	2,00,250	Indian Bank, Paikamudayanpet f	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
18	135	Civil Supplies - A&N Islands	35,050	175	34,875	State Bank of India, Port Blair	10605077144	ANIDCO LTD	SBIN0000156
19	138	Govt of UT of Chandigarh	1,62,450	1,725	1,60,725	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
20	143	Odisha Computer Application Center	86,48,950	94,125	85,54,825	Union Bank of India, Acharya Vih	149311100001680	Odisha Computer Application Centre	UBIN0814938
21	166	DC South East	31,300	375	30,925	ICICI Bank, Saket New Delhi Brar	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
22	167	DY. COMMISSIONER SHAHDARA	2,47,750	1,425	2,46,325	Bank of Baroda, Dilshad Garden,	31680100012340	UIDAI District Shadha	BARB0DILSHA
23	169	Rural Development Department Bihar-1	76,80,250	4,63,575	71,16,675	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. 8,36,950/-	-	Penalty Amt. 28,275/- & Net Amt. -8,08,675/- will be released on receipt of the same.	-
25	171	Dept. Of IT, Govt of Manipur	14,850	1,175	13,675	HDFC Bank, Imphal branch, Mani	19991450000214	District e-Governance Society	HDFC0001999
26	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ	6,14,650	4,850	6,09,800	HDFC Bank Ltd.	50200047653683	RDRP PAYMENTS SOLUTIONS	HDFC0004075
27	175	Secretary IT, Govt. of UT of Ladakh	99,300	9,930	89,370	HDFC Bank, Main Branch Leh	501000338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
29	208	Tamil Nadu eGovernance Agency	72,62,100	21,975	72,40,125	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
30	212	Commissioner Nagaland	1,82,350	18,235	1,64,115	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
31	213	Special Secretary Home	1,60,750	3,250	1,57,500	State Bank of India, Secretariat	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
32	214	Govt. of Mizoram	2,50,500	1,975	2,48,525	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
33	217	DIT Lakshadweep	12,800	350	12,450	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
34	218	General Administration Department	10,26,800	59,100	9,67,700	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 Mizoram	77,000	7,700	69,300	SBI, Dawrpui Branch	30043519284	Director, Social Welfare Department	SBIN0004809
36	221	CSC e-Gov.	67,09,850	12,17,800	54,92,050	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
37	222	UTITSL	3,24,100	10,950	3,13,150	Axis bank Ltd, CBD Belapur Bran	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
38	224	IPPB	32,07,700	3,20,770	28,86,930	INDIA POST PAYMENTS BANK, Ne	06520192025235	BDEG SETTLEMENT ACCOUNT	IPOS0000001
39	225	Labour Welfare Department Assam	12,30,800	91,800	11,39,000	Union Bank of India	777102010003175	ALWS AADHAAR	UBIN0577715
41	229	FINO PAYMENTS BANK	3,25,700	24,575	3,01,125	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
42	230	Directorate and Economics and	1,65,850	3,200	1,62,650	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN0006091
43	233	BSNL Sikkim Circle	1,200	25	1,175	State Bank of India, MG Marg SBI	11018600021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
44	240	Labour Department, GNCT Delhi	1,76,450	2,100	1,74,350	State Bank of India, Old Sectt. f	36587060747	Labour Dept e district	SBIN0005453
45	241	Institute of Human Resource Development,	450	25	425	SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
46	243	Directorate of EDCS, GoK	15,43,350	11,600	15,31,750	Axis Bank	915020042663233	EDCS DIRECTORATE-BANGALORE ONE AND KARNATAKA ONE PROJECT	UTIB0000009
48	247	State Urban Development Agency, Govt of	72,150	225	71,925	IDBI Bank Ltd., Malay Heights, O	170510400023667	Chief Executive Officer, State Urban Development Agency,	IBKL0001705
49	513	Department of Panchayat Govt. of Gujarat	4,77,100	2,425	4,74,675	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB0BGNAG
50	514	SCHHOOL EDUCATION DEPT, GOVT OF TAMIL	-	-	-	Bank detail not available, Gross Amt. 7,77,650/-	-	Penalty Amt. 8,325/- & Net Amt. -7,73,825/- will be released on receipt of the same.	-
51	516	Sarba Siksha Abhiyan, Assam	32,550	1,625	30,925	Canara Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNR80001861
52	519	Directorate of Elementary Education, Itanagar,	41,500	800	40,700	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379

53	604	Corporation Bank	8,38,750	1,16,000	7,22,750	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	UBIN0901334
54	620	UCO BANK	15,54,650	49,750	15,04,900	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
55	623	Andhra Bank	6,59,800	2,37,625	4,22,175	Union Bank of India	117911100002078	Andhra Bank- UIDAI Commission Account	UBIN0811793
56	628	Kotak Mahindra Bank	3,39,850	3,33,985	5,865	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
57	629	Lakshmi Vilas Bank	2,88,400	1,375	2,87,025	DBS Bank Limited	0999699000000421	UIDAI Payment Assistance	DBSS010426
58	630	Bandhan Bank Ltd	52,050	5,205	46,845	Bandhan Bank Limited, Salt Lake	05370210001882	Bandhan Bank Limited	UCBA0000537
59	631	Catholic Syrian Bank	4,850	50	4,800	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIDAI: POOL A/C	CSBK0000919
60	632	City Union Bank Limited	2,28,250	22,825	2,05,425	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
61	633	DCB Bank	1,21,900	1,300	1,20,600	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
62	634	Federal Bank	2,05,400	2,275	2,03,125	The Federal Bank Ltd., Federal T	00352200000151	Aadhaar Enrollment Commission Central Acc	FDRL0000035
63	635	HDFC Bank Limited	17,41,750	2,30,650	15,11,100	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYMENTS DUMMY ACCOUNT	HDFC0000498
64	636	ICICI Bank Limited	24,38,500	61,825	23,76,675	ICICI Bank Ltd., Nariman Point M	000405004536	ICICI Bank Ltd	ICIC0000004
65	637	IDFC BANK LIMITED	1,70,000	1,500	1,68,500	IDFC Bank	9683401012	IDFC Bank Ltd.	IDFB0040101
66	638	Indusind Bank	10,54,250	52,000	10,02,250	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
67	639	Karnataka Bank	4,82,450	2,550	4,79,900	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
68	640	Karur Vysya Bank	1,60,700	12,375	1,48,325	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KYBL0001254
69	641	The Nainital Bank Ltd	1,03,200	2,300	1,00,900	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL0000080
70	642	RBL Bank Limited	1,08,300	3,100	1,05,200	RBL Bank Ltd.	2599009900139980	UIDAI Incentive Income Receipt GL	RATN0000990
71	643	South Indian Bank	98,400	1,275	97,125	The South Indian Bank Limited	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
72	644	Tamil Nadu Mercantile Bank	3,30,150	1,675	3,28,475	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
73	645	Dhanlaxmi Bank	1,03,500	925	1,02,575	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
74	646	YES Bank Limited	1,51,950	53,375	98,575	YES Bank Ltd, Ground Floor, Tow	0419899900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB00000419
75	647	Axis Bank Ltd	3,09,350	13,550	2,95,800	Axis Bank	004010633007	SL-Funds In Transit	UTIB0000004
76	648	Bank of Baroda_New_648	81,43,500	2,12,000	79,31,500	Bank of Baroda,	01880013201006	Sundry Deposit RTGS Outward Msg A/c	BARB00ALKAPU
77	649	Bank of India_New_649	40,98,800	4,18,725	36,80,075	Bank of India, Kuria Complex	012220110000264	Claims received from UIDAI	BKID0000122
78	650	Central Bank of India_New_650	10,33,500	48,225	9,85,275	CENTRAL BANK OF INDIA	30970474794	CD OFFICE A/C-ENROLMENT FEE COLTLD FROM UIDAI	CBIN0281067
79	651	Indian Bank_New_651	99,15,600	1,62,100	97,53,500	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000H003
80	653	Punjab National Bank_New_653	68,08,100	10,43,825	57,64,275	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
81	654	STATE BANK OF INDIA_New_654	1,96,84,900	14,56,175	1,82,28,725	SBI, Madam Kama Road Branch,	31694211603	SBI UID Enrollment Account	SBIN00008586
82	656	Union Bank Of India_New_656	4,13,850	4,13,850	-	-	-	-	-
83	657	Canara Bank_New_657	47,08,750	3,04,025	44,04,725	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB00000413
84	658	Canara Bank II	300	-	300	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB00000413
85	659	INDIAN OVERSEAS BANK_NEW_659	25,44,650	48,050	24,96,600	Indian Overseas Bank, Cathedral	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA00000109
86	660	Punjab & Sind Bank_New_660	23,750	300	23,450	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB00000606
87	662	BANK OF MAHARASHTRA_NEW_662	17,82,350	63,825	17,18,725	BANK OF MAHARASHTRA, PUNE M	60228777243	F I, S L C AND GOV BUSINESS	MAHB0001150
88	664	Bank of Baroda_2	-	-	-	Bank of Baroda,	01880013201006	Sundry Deposit RTGS Outward Msg A/c	BARB00ALKAPU
89	667	IDBI Bank Ltd_New_667	8,69,350	28,425	8,40,925	IDBI Bank, Cuffe Parade	012610200002479	IDBI Bank Ltd	IBKL0000126
90	670	BARODA UTTAR PRADESH GRAMIN BANK	11,23,950	87,075	10,36,875	Bank of Baroda	77530200001497	Baroda UP Bank	BARB0VJTAMA
91	671	Baroda Rajasthan Kshetriya Gramin Bank	7,46,000	81,800	6,64,200	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
92	689	Capital Small Finance Bank Ltd	27,400	400	27,000	Capital Small Finance Bank Ltd,	013122000013	CSFB-Aadhar Enrollment commission	CLBL0000013
93	690	Fincare Small Finance Bank Limited	19,750	-	19,750	Fincare Small Finance Bank Ltd-	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	F5FB00000001
94	691	Equitas Small Finance Bank	1,50,600	2,975	1,47,625	Equitas Small Finance Bank Limi	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
95	692	ESAF SMALL FINANCE BANK LIMITED	20,900	1,600	19,300	Axis Bank,City Centre, XXV/113	917020013630141	ESAF Small Finance Bank Limited	UTIB0000046
96	694	NORTH EAST SMALL FINANCE BANK RGVN	76,600	1,500	75,100	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN00004419
97	696	Ujjivan Small Finance Bank	23,000	375	22,625	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJJVN0099999
98	702	Bharat Sanchar Nigam Limited	20,65,550	1,35,775	19,29,775	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0112000
99	703	Navodaya Vidyalaya Samiti	-	-	-	Bank detail not available, Gross Amt.950/- & Net Amt.-925/- will be released on receipt of the same.	-	-	-
100	704	BSNL AP Circle	13,67,550	16,325	13,51,225	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
101	705	BSNL Telangana Circle	2,31,000	52,975	1,78,025	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN0905241
102	707	BSNL KARNATAKA CIRCLE	-	-	-	Bank detail not available, Gross Amt.20,850/- & Net Amt.-19,37,400/- will be released on receipt of the same.	-	-	-
103	710	BSNL BIHAR CIRCLE	4,37,150	56,075	3,81,075	Punjab National Bank, Exhibitor	0380002100061706	A.O. (B&A)	PUNB0028000
104	711	BSNL ODISHA CIRCLE	1,50,750	11,225	1,39,525	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
105	712	BSNL JHARKHAND	-	-	-	Bank detail not available, Gross Amt.36,700/- & Net Amt.-35,975/- will be released on receipt of the same.	-	-	-
106	713	BSNL Assam Circle	50,300	5,030	45,270	Union Bank of India, Chandmani	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
107	714	BSNL Andaman Nicobar Telecom Circle	9,750	100	9,650	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854

108	715	BSNL NE-I	3,500	50	3,450	State Bank of India, Shillong	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
109	716	BSNL NE II	-	-	-	Bank detail not available, Gross Amt. 1100/-	Penalty Amt.0/- & Net Amt.-1100/- will be released on receipt of the same.		
110	717	West Bengal Telephones	45,200	200	45,000	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
111	718	Kolkata Telephones BSNL	1,06,150	775	1,05,375	State Bank of India	0000001107800915	Accounts Officer CMTS CAL Tele Phone	SBIN0000144
112	719	BSNL M P CIRCLE	7,45,000	2,11,950	5,33,050	Union Bank of India	581001010050099	A O A and B CGMT MP Circle Bhopal	UBIN0558109
113	720	BSNL Chhattisgarh Telecom Circle	1,650	125	1,525	Union Bank of India	557501010050296	Accounts Officer (A&B) CGMT Raipur	UBIN0555754
114	722	BSNL Rajasthan	6,23,600	52,825	5,70,775	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNR80018300
115	723	BSNL PB Circle	38,400	200	38,200	Bank of Baroda	98130200000197	AO (Cash) BSNL O/o CGMT, Chandigarh	BARBOEXTSEC
116	724	BSNL Haryana	13,250	325	12,925	Punjab National Bank	01191132000917	AO Claim Office of CGMT Haryana	PUN80001400
117	728	Uttar Pradesh West	12,77,500	1,34,450	11,43,050	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUN80253400
118	804	Indiapost	-	-	-	As per the request of the Registrar, Gross Amt. 3,31,58,400/-	Penalty Amt.-16,16,355/- & Net Amt.-3,15,42,045/- will be released on receipt of the same.		
119	805	Delhi-NW DC	-	-	-	Bank detail not available, Gross Amt. 2,91,100/-	Penalty Amt. 1,650/- & Net Amt.-2,89,450/- will be released on receipt of the same.		
120	806	Delhi SW DC	-	-	-	Bank detail not available, Gross Amt. 2,70,000/-	Penalty Amt. 3,100/- & Net Amt.-2,66,900/- will be released on receipt of the same.		
121	807	Delhi - North DC	1,08,200	925	1,07,275	Punjab National Bank	011500210058579	DEPUTY COMMISSIONER NORTH, DELHI	PUN80011500
122	808	Delhi - Central DC	-	-	-	Bank detail not available, Gross Amt. 50,050/-	Penalty Amt. 450/- & Net Amt.-49,600/- will be released on receipt of the same.		
123	809	Delhi - South DC	-	-	-	Bank detail not available, Gross Amt. 77,350/-	Penalty Amt. 1,375/- & Net Amt.-75,975/- will be released on receipt of the same.		
124	810	Delhi - ND DC	-	-	-	Bank detail not available, Gross Amt. 71,150/-	Penalty Amt. 700/- & Net Amt.-70,450/- will be released on receipt of the same.		
125	811	Delhi - West DC	-	-	-	Bank detail not available, Gross Amt. 74,600/-	Penalty Amt. 625/- & Net Amt.-73,975/- will be released on receipt of the same.		
126	812	Delhi - NE DC	1,20,250	900	1,19,350	Union Bank, GTB Enclave, Delhi-	520101018350948	Registrar UID District North East Delhi	UBIN0920711
127	813	Delhi - East DC	1,73,750	2,000	1,71,750	Punjab National Bank	04241011001600	Dy. Commissioner (East)	PUN80042410
128	815	Department of Information Technology Govt of	84,58,450	4,91,325	79,67,125	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
129	816	GVVW & VSWs Department	45,42,600	1,42,925	43,99,675	HDFC Bank Ltd.	50200058748307	Commissioner & Director, GVVW & VSWs Department	HDFC0000109
130	818	Information Technology Electronics and	46,02,900	3,42,000	42,60,900	State Bank of India, MCTB Branch	62453684776	Telangana State Technology Services Limited	SBIN0020432
131	820	Madhya Pradesh State Electronics	1,75,03,400	26,25,575	1,48,77,825	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUN80071710
132	821	Atalji Janasnehi Directorate, Government of	25,72,950	16,400	25,56,550	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
133	826	Directorate of Social welfare, A&N Islands	8,450	-	8,450	State Bank of India, Mohanpura	37565641314	Director, Social Welfare	SBIN0000156
134	827	School Education & Sports, A&N Islands	39,050	375	38,675	Canara Bank	99102200019669	State Project Officer, SMSA	CNR80019910
135	829	Commissioner of School Education AP	3,88,750	3,475	3,85,275	State Bank of India	40856546311	Commissioner of School Education AP	SBIN0018876
137	830	Social Welfare Deptt., Govt of Bihar	1,41,250	14,125	1,27,125	SBI, Patna Main Branch, West Ga	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
138	832	Women and Child Development, Chandigarh	1,750	175	1,575	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUN80008700
139	833	Director School Education UT Chandigarh	50	-	50	HDFC Bank	50100556783789	Dir. School Edu-cum-Registrar (UID) UT CHD	HDFC0000107
140	834	Directorate Women and Child Development	77,400	7,740	69,660	IDBI	213410400006620	DIRECTOR WOMEN AND CHILD DEVELOPMENT	IBKL0002134
141	840	Women & Child Development, Govt. of Gujarat	32,04,650	14,900	31,89,750	Bank of Baroda, Sector-21, Gand	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT	BARBOGANDHI
142	841	Education Department, Govt. of Gujarat	19,00,600	27,475	18,73,125	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BAR800DBGSEC
143	842	Department of WCD, Haryana	-	-	-	Bank detail not available, Gross Amt. 56,850/-	Penalty Amt. 775/- & Net Amt.-56,075/- will be released on receipt of the same.		
144	843	Directorate of Secondary Education, Haryana	10,33,350	50,750	9,82,600	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar	HDFC0000108
145	844	Directorate of Woman and Child Development,	98,350	9,835	88,515	ICICI Bank, Shimla	370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC00003702
146	847	School Education and Literacy Department	3,50,750	10,000	3,40,750	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN0000207
147	852	WCD Govt. of MP	21,40,450	2,89,375	18,51,075	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0558320
148	854	Women & Child Development, Maharashtra	65,73,900	2,53,425	63,20,475	Bank of India, CBD Belapur, Navi	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
149	856	wcd Delhi	400	40	360	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
150	857	School Education & Sports, Delhi	-	-	-	Bank detail not available, Gross Amt. 35,150/-	Penalty Amt. 575/- & Net Amt.-34,575/- will be released on receipt of the same.		
151	858	DEPARTMENT OF WOMEN AND CHILD	400	-	400	Indian Bank, Kamaraj Nagar, Puc	6770367413	The Director, Department of Women and Child Development	IDIB000P134
152	862	WCD, Govt. of Rajasthan	-	-	-	Bank detail not available, Gross Amt. 100/-	Penalty Amt. 0/- & Net Amt.-100/- will be released on receipt of the same.		
153	863	School Education Department	-	-	-	Bank detail not available, Gross Amt. 6,850/-	Penalty Amt. 6,800/- will be released on receipt of the same.		
154	866	Women Development and Child Welfare	2,750	275	2,475	State Bank of India, Yousufguda	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
155	867	Deptt. Of School Education, Serva Shiksha	7,78,500	3,900	7,74,600	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNR80000606
156	868	Directorate of Social Welfare & Social	41,850	425	41,425	SBI, New Secretariat Branch, Age	37906482017	DDO, Directorate of Social Welfare & Social Education (AADHAR)	SBIN0016355
157	869	Directorate of Elementary Education, Tripura	1,12,800	2,250	1,10,550	SBI, Melamath Branch	40735523596	DIRECTORATE of Elementary Education	SBIN0000002
158	870	WCD UP	-	-	-	Bank detail not available, Gross Amt. 35,300/-	Penalty Amt. 3,530/- & Net Amt.-31,770/- will be released on receipt of the same.		
159	871	School Education & Sports, Uttar Pradesh	1,21,80,050	11,36,575	1,10,43,475	State Bank of India, Civil Lines, /	38273753847	Sachiv Basic Shiksha Parishad	SBIN0018245
160	872	Women Empowerment & Child Development	10,63,200	1,06,320	9,56,880	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTARAKHAND	PUN80602000
161	873	School Education Department Uttarakhand	41,150	825	40,325	SBI SACHIVALAYA SUBHASH ROAD	37154500877	DIRECTOR GENRAL SCHOOL EDUCATION, UTTARAKHAND	SBIN0010164
162	918	Central Railway	-	-	-	Bank detail not available, Gross Amt. 1,200/-	Penalty Amt. 75/- & Net Amt.-1,125/- will be released on receipt of the same.		
163	923	North Eastern Railway	-	-	-	Bank detail not available, Gross Amt. 900/-	Penalty Amt. 25/- & Net Amt.-875/- will be released on receipt of the same.		

164	930	South Western Railway	1,050	-	1,050	State Bank of India	0000031600737043	SWR SALE POOLING ACCOUNT, HUBBALLI	SBIN0000846
165	952	Director General Health Services, Health Deptt,	31,450	3,145	28,305	Punjab National Bank, NAC Manil	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
166	955	Director Health and Family Welfare, UT	4,250	425	3,825	State Bank of India	65049408421	Asstt Controller F and A	SBIN00050736
167	956	Directorate of Health Services, A&N Islands	1,000	-	1,000	Syndicate Bank, DHS Annex Built	99092200008971	Chief Registrar of Births and Deaths	SYNB0009909
168	957	Directorate of Public Health and Family	87,250	1,250	86,000	Union Bank	14241100000265	Chief Registrar of Births and Deaths & Director of Public Health &	UBIN0810576
169	964	Chief Registrar Births & Deaths -cum-Director	3,750	375	3,375	ICICI Bank	3668010000078	HP SITEG	ICIC0003668
170	975	Department of Health & Family Welfare, Govt	1,250	125	1,125	State Bank of India	37038641722	Commissioner Health Family Welfare (Admin)	SBIN0000847
171	977	Health Department, Govt of Uttar Pradesh	74,150	7,415	66,735	Indian Bank, DG Medical Service	50474985938	DG Medical Health Services and Jt Direct of Vital Statistics	IDIB000H562
172	983	BSNL Maharashtra Circle	15,05,950	25,350	14,80,600	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BARB0SANWES
173	984	State Project Director SSA J&K	15,09,850	51,500	14,58,350	HDFC Bank, Channi Himmat, Jan	50100486523472	Registrar Aadhar	HDFC0002902
174	985	State Mission Director ICDS Social Welfare	11,69,650	37,725	11,31,925	J&K Bank, New Secretariat Road	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
175	986	Electronics & Information Technology E&IT	38,11,400	2,12,600	35,98,800	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
176	987	BSNL Gujarat Telecom Circle	2,59,000	3,825	2,55,175	Union Bank of India	435501010087002	AO (CASH) O/O THE CGMT BSNL AHMEDABAD	UBIN0543551
177	989	Integrated Child Development Services ,	1,30,900	10,600	1,20,300	SBI, Velachery Branch, Chennai-4	38375097913	Director cum Mission Director- UIDAI	SBIN0007993
178	991	WCD Assam	20,85,300	1,00,900	19,84,400	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	UBIN0577715
179	993	Directorate of Social Welfare, Govt. Of Manipur	-	-	-	Bank detail not available, Gross Amt.39,450/-, Penalty Amt.3,775/- & Net Amt.-35,675/- will be released on receipt of the same.			
180	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.			
181	996	Department of Women and Child	-	-	-	Bank detail not available, Gross Amt.50/-, Penalty Amt.0/- & Net Amt.-50/- will be released on receipt of the same.			
		Grand Total	25,07,81,150	1,70,95,070	23,36,86,080				

Gross Amount	₹ 25,07,81,150 (Rupees Twenty Five Crore Seven Lakh Eighty One Thousand One Hundred Fifty Only)
Penalty Amount	₹ 1,70,95,070 (Rupees One Crore Seventy Lakh Ninety Five Thousand Seventy Only)
Net Amount	₹ 23,36,86,080 (Rupees Twenty Three Crore Thirty Six Lakh Eighty Six Thousand Eighty Only)

Verified & accepted by:-


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