

फा. सं. **HQ-16042/3/2020-EU-I-HQ**

भारत सरकार

भारतीय विशिष्ट पहचान प्राधिकरण (मुख्यालय)
(नामांकन एवं अद्यतन-I प्रभाग)

7वां तल, यूआईडीएआई मुख्यालय,
बंगला साहिब रोड, काली मंदिर के पीछे,
गोल मार्किट, नई दिल्ली-110001
दिनांक: **30 अगस्त, 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, जून, 2022 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को **₹ 35,34,02,400/- (रुपये पैंतीस करोड़ चौंतीस लाख दो हजार चार सौ केवल)** की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 35,34,02,400
2.	वसूली योग्य राशि	₹ 4,68,91,105
3.	निवल देय राशि	₹ 30,65,11,295

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	₹ 35,34,02,400/- (रुपये पैंतीस करोड़ चौंतीस लाख दो हजार चार सौ केवल)

शेष पृष्ठ 2 पर...

-2-

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 # 228 दिनांक 24.08.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

Signed by Prabhakaran

C.r.

Date: 30-08-2022 10:00:00

Reason: Approved
(प्रमाणित/सा. आर.)

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 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।


30/08/2022

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

SI No.	Registrar ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
1	964	Chief Registrar Births & Deaths - cum-Director Health Services	55150	5515	49635	ICICI Bank	364801000078	HP SITEG	ICIC0003668
2	859	STATE PROJECT DIRECTOR SAMAGRA SHIKSHA PONDICHERRY	100	0	100	Punjab National Bank	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authority	PUNB0593000
3	661	ALLAHABAD BANK_NEW_661	50	0	50	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrollment	ALLA0210031
4	623	Andhra Bank	1573800	157380	1416420	Union Bank of India	1179111000920278	Andhr Bank- UIDAI Commission Account	UBIN0811793
5	821	Atalji Janasnehi Directorate, Government of Karnataka	5728350	173275	5550075	State Bank of India	64099106201	Director Atal Janasnehi Directorate	SBIN0040277
6	647	Axis Bank Ltd	592300	18800	573500	Axis Bank	004010633007	SL-Funds in Transit	UTIB0000004
7	630	Bandhan Bank Ltd	134600	12875	121725	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0010000
8	648	Bank of Baroda_New_648	11623400	853175	10770225	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
9	649	Bank of India_New_649	4862600	686260	4176340	Bank of India, Kuria	012220110000264	Claims received from UIDAI	BKID0000122
10	662	BANK OF MAHARASHTRA_NEW_662	2908500	191075	2717425	BANK OF MAHARASHTRA	6022877243	F.I., S L B C AND GOV BUSINESS	MAHB00001150
11	671	Baroda Rajasthan Kshetriya Gramin Bank	918500	241850	676650	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB00VAISHA
12	670	BARODA UTTAR PRADESH GRAMIN BANK	1401200	1401200	0	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX
13	702	Bharat Sanchar Nigam Limited	3979100	1197910	2781190	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	MICR -229454002
14	714	BSNL Andaman Nicobar Telecom Circle	34650	500	34150	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED	PUNB0112000
15	704	BSNL AP Circle	3258600	78450	3180150	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0563854
16	713	BSNL Assam Circle	173600	17360	156240	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0534641
17	710	BSNL BIHAR CIRCLE	1019850	151985	867865	Punjab National Bank	0380002100061706	A.O. (B&A)	UBIN0538060
18	720	BSNL Chhattisgarh Telecom Circle	4100	25	4075	Union Bank of India	557501010050296	Accounts Officer A&B BSNL CGMT Raipur	PUNB0028000
19	724	BSNL Haryana	76100	76100	68490	Punjab National Bank	01191132000917	AO Claim Office of CGMT Haryana	UBIN0555754
20	712	BSNL JHARKHAND	0	0	0	Bank details not available.	Gross Amount: Rs.42800, Penalty Amt.-700 & Net Amt.-42100 will be released on receipt of the same.		PUNB0001400
21	707	BSNL KARNATAKA CIRCLE	0	0	0	Bank details not available.	Gross Amount: Rs.3801000, Penalty Amt.-203925 & Net Amt.-3597075 will be released on receipt of the same.		
22	719	BSNL MP CIRCLE	0	0	0	Bank details not available.	Gross Amount: Rs.511950, Penalty Amt.-101195 & Net Amt.-410755 will be released on receipt of the same.		
23	983	BSNL Maharashtra Circle	1871600	237160	1634440	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	IFSC - BARB0SANWIES MICR - 400012059 SWIFT Code- BARB INBBBAW
24	716	BSNL NE II	0	0	0	Bank details not available.	Gross Amount: Rs.1250, Penalty Amt.-100 & Net Amt.-1150 will be released on receipt of the same.		
25	715	BSNL NE-I	12100	150	11950	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL	SBIN0000181
26	711	BSNL ODISHA CIRCLE	139400	13940	125460	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
27	723	BSNL PB Circle	0	0	0	Bank details not available.	Gross Amount: Rs.16850, Penalty Amt.-175 & Net Amt.-16675 will be released on receipt of the same.		
28	722	BSNL Rajasthan	480550	98055	382495	Canara Bank	83001010071565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
29	233	BSNL Sikkim Circle	1600	25	1575	State Bank of India	11018600021	Accounts Officer Cash BSNL Gangtok	SBIN0000232
30	705	BSNL Telangana Circle	352800	35280	317520	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN0905241
31	658	Canara Bank II	2050	2050	0	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
32	657	Canara Bank_New_657	8810700	1081070	7729630	Canara Bank, Bangal	0413201028540	Canara Bank UID Project	CNRB0000413
33	689	Capital Small Finance Bank Ltd	52450	675	51775	Capital Small Finance	0131202000013	CSFB-Aadhar Enrollment commission	CLBL0000013
34	631	Catholic Syrian Bank	21300	2130	19170	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
35	650	Central Bank of India_New_650	1902300	340230	1562070	CENTRAL BANK OF IN	30970444794	DC OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CEIN0281067
36	632	City Union Bank Limited	318700	286830	31870	City Union Bank	5109090100000556	RTGS Settlement Account	CIUB0000032
37	135	Civil Supplies - A&N Islands	31800	200	31600	State Bank of India	10605077144	ANIDCO LTD	SBIN0000156
38	212	Commissioner Nagaland	308550	30855	277695	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar, UIDAI, Nagaland	SBIN0000214
39	829	Commissioner of School Education AP	558750	55875	523825	State Bank of India	40850546311	Commissioner of School Education AP	SBIN0018876
40	604	Corporation Bank	2030000	216800	1813200	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
41	221	CSC e-Gov.	10177500	7167750	3009750	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
42	166	DC South East	35000	325	34675	ICICI Bank, Saket New	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	MICR No. 110229014 RTGS/NEFT IFSC : ICIC0000171
43	153	DC Upper Subsansiri	100	0	100	State Bank of India	37072932640	District Statistical Office, Upper Subsansiri District, Daporijo	SBIN0005818
44	633	DCB Bank	264400	14625	249775	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037, NEFT- DCBL000

Sl No	Registrar ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
45	808	Delhi - Central DC	0	0	0	Bank details not available.	Gross Amount- Rs.67800, Penalty Amt.- 1000 & Net Amt.-66800 will be released on receipt of the same.		
46	813	Delhi - East DC	49650	4965	44685	Punjab National Bank	04241011001600	Dy. Commissioner (East)	IFSC PUNB0042410 MICR 110024544
47	810	Delhi - ND DC	0	0	0	Bank details not available.	Gross Amount- Rs.130650, Penalty Amt.- 11475 & Net Amt.- 119175 will be released on receipt of the same.		
48	812	Delhi - NE DC	149600	1150	148450	Union Bank, GTB Encl	520101018350948	Registrar UID District North East Delhi	UBIN0920711
49	807	Delhi - North DC	152650	1300	151350	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	IFSC CODE PUNB0011500 MICR CODE 110024009
50	809	Delhi- South DC	0	0	0	Bank details not available.	Gross Amount- Rs.103700, Penalty Amt.-10370 & Net Amt.-93330 will be released on receipt of the same.		
51	806	Delhi SW DC	0	0	0	Bank details not available.	Gross Amount- Rs.450300, Penalty Amt.-86300 & Net Amt.-364000 will be released on receipt of the same.		
52	811	Delhi- West DC	0	0	0	Bank details not available.	Gross Amount- Rs.101750, Penalty Amt.-10175 & Net Amt.-91575 will be released on receipt of the same.		
53	805	Delhi-NW DC	0	0	0	Bank details not available.	Gross Amount- Rs.350300, Penalty Amt.-25550 & Net Amt.-324750 will be released on receipt of the same.		
54	975	Department of Health & Family Welfare, Govt of Telangana	103150	10315	92835	State Bank of India	37038641722	Commissioner Health Family Welfare (Admin)	SBIN0000847
55	815	Department of Information Technology Govt of Jharkhand	2306000	230600	2075400	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
56	513	Department of Panchayat Govt. of Gujarat	478900	39650	439250	Bank of Baroda	728330100005940	E-Gram Vishwagram Society	BARB00BGNAG
57	858	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT PONDICHERRY	350	0	350	Indian Bank, Kamara	6770367413	The Director, Department of Women and Child Development	IDIB000P134
58	108	Dept of ITC Govt of Rajasthan	9845250	2634525	7210725	State Bank of India S	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
59	171	Dept. Of IT, Govt of Manipur	265900	26590	239310	HDFC Bank, Imphal b	19991450000214	District e-Governance Society	HDFC0001999
60	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	11500	125	11375	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606
61	645	Dhanlaxmi Bank	161600	12150	149450	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
62	952	Director General Health Services, Health Deptt, Haryana	836850	83685	753165	Punjab National Bank	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
63	955	Director Health and Family Welfare, UT	48850	50	48800	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
64	833	Director School Education UT Chandigarh	1450	0	1450	Punjab National Bank	1488002100020594	State Project Director Samagra Siksha	PUNB0148800
65	230	Directorate and Economics and Statistics, Arunachal Pradesh	537200	53720	483480	SBI (Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal Pradesh	SBIN0060691
66	995	Directorate of Social Welfare Nagaland	0	0	0	Bank details not available.	Gross Amount- Rs.3750, Penalty Amt.-375 & Net Amt.-3375 will be released on receipt of the same.		
67	243	Directorate of EDCS, Gok	0	0	0	Bank details not available.	Gross Amount- Rs.2274200, Penalty Amt.-130400 & Net Amt.-2143800 will be released on receipt of the same.		
68	869	Directorate of Elementary Education, Tripura	539700	34425	505275	SBI, Melarmath Branch	40735523596	DIRECTORATE of Elementary Education	SBIN0000002
69	519	Directorate of Elementary Education, Itanagar, Arunachal Pradesh	79300	7930	71370	Axis Bank, Itanagar B	917010076883127	Director of Elementary Education (Joint Account)	UTIB00000379
70	226	Directorate of Health & Family Welfare	0	0	0	Bank details not available.	Gross Amount- Rs. 50, Penalty Amt.- 00 & Net Amt.- 50 will be released on receipt of the same.		
71	956	Directorate of Health Services, A&N Islands	10000	0	10000	Syndicate Bank, DHS	990922000008971	Chief Registrar of Births and Deaths	IFSC -SYNB00009909 MICR- 744025004
72	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	903100	90310	812790	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public Health & Family Welfare	UBIN0810576
73	843	Directorate of Secondary Education, Haryana	518450	42100	476350	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
74	826	Directorate of Social welfare, A&N Islands	2850	285	2565	State Bank of India, /	37565641314	Director, Social Welfare	SBIN0000156
75	993	Directorate of Social Welfare, Govt. Of Manipur	0	0	0	Bank details not available.	Gross Amount- Rs. 166650, Penalty Amt.-16665 & Net Amt.- 149985 will be released on receipt of the same.		
76	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	409150	40915	368235	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC00003702
77	217	DIT Lakshadweep	16000	375	15625	State Bank of India	37000499209	LITSS- Aadhaar	SBIN0005080
78	167	DY. COMMISSIONER SHAHDARA	129100	12910	116190	Bank of Baroda, Dilsr	31680100012340	UIDAI District Shahdra	BARB00DLSHA
79	841	Education Department, Govt. of Gujarat	4739300	442075	4297225	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BARB00BGSCE
80	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	6760350	676035	6084315	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
81	691	Equitas Small Finance Bank	260750	15650	245100	Equitas Small Financ	20000042640	Equitas Small Finance Bank Limited	ESFB0001001
82	692	ESAF SMALL FINANCE BANK LIMITED	49100	2175	46925	ESAF Small Finance B	274500001690	RTGS Inter Bank account	ESMF0000001
83	106	FCR Govt of Haryana	5087350	508735	4578615	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
84	103	FCS Govt of Punjab	9635400	431750	9203650	The Punjab State Co	001434025100001	Registrar UID Project, Punjab	UTIB0P5CB01
85	634	Federal Bank	3235000	82350	241150	The Federal Bank Ltd	00350051070033	Aadhaar Enrollment Commission Central Acc	FDRL00000035
86	690	Fincare Small Finance Bank Limited	98950	4625	94325	Fincare Small Financ	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account	FSFB00000001
87	229	FINO PAYMENTS BANK	387150	88715	298435	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151

SI No.	Registrar ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
88	218	General Administration Department	3003200	300320	2702880	State Bank of India, /	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	IFSC Code - SBIN0000181
89	118	General Admn., Department, Govt of Assam	1703050	170305	1532745	State Bank of India, /	37176493081	UID Project Assam	IFSC - SBIN0010755 MICR - 781002039
90	130	Govt of Goa	289000	28900	260100	Axix Bank Ltd, Panaji	91101006576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
91	124	Govt of Gujarat	7575500	166450	7409050	State Bank of India, /	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
92	102	Govt of Himachal Pradesh	335850	33585	3020265	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
93	129	Govt of Karnataka	2282100	228210	2053890	State Bank of India	64085807303	UIDAI PoC Account	SBIN0040277
94	132	Govt of Kerala	9749750	8988025	761725	State Bank of India, /	67133949563	KSITM Kerala UID Project	SBIN0070020
95	127	Govt of Maharashtra	20424200	2142750	18281450	Bank of India	00571010003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
96	111	Govt of Sikkim - Dept of Econo	7450	7455	67095	Central Bank of India	1236133785	Additional Chief Secretary	CBIN00282310
97	138	Govt of UT of Chandigarh	250900	22825	228075	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
98	214	Govt. of Mizoram	429700	42970	386730	State Bank of India	36019356609	Aadhaar enrollment Mizoram	PUNB0013053
99	105	Govt. of Uttarakhand	339550	33955	305595	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	HDFC0004989
100	635	HDFC Bank Limited	3429800	266125	3163675	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMAY ACCOUNT	IDBI00004562
101	977	Health Department, Govt of Uttar Pradesh	403000	40300	362700	Indian Bank, DG Med	50474985938	DG Medical Health Services and Jt Direct of Vital Statistics	ICIC0000004
102	636	ICICI Bank Limited	4189100	371100	3818000	ICICI Bank Ltd., Narihi	0004050004536	ICICI Bank Ltd	IBKL0000126
103	667	IDBI Bank Ltd New 667	1355500	96250	1259250	IDBI Bank	99683401012	IDFC Bank Ltd.	IDFB0040101
104	637	IDFC BANK LIMITED	400400	54775	345625	IDFC Bank	957200604	IB HO BOD UIDAI ACCOUNT	IDIB0000003
105	651	Indian Bank New 651	14514100	2370075	12744025	INDIAN BANK	0126102000002479	IDBI Bank Ltd	IOBA0000109
106	659	INDIAN OVERSEAS BANK NEW 659	3430100	443010	2987090	Indian Overseas Bank	010902000020202	JOB-AADHAAR REGISTRATION FEE	INDB0000001
107	804	Indiapost	0	0	0	As per request of the Registrar, Gross - Rs.57142300, Penalty Amt. - Rs.6074615 and Net Amt. - Rs.51067685 will be released separately.	00993565620035	UIDAI Income Account	HDFC0000109
108	638	IndusInd Bank	1684800	168480	1516320	IndusInd Bank Limited	50200058748307	Commissioner & Director, GYMW & VSWs Department	SBIN0020432
109	816	GYMW & VSWs Department, Govt. of AP	5797050	522275	5274775	HDFC Bank Ltd.	62453684776	Telangana State Technology Services Limited	SBIN0070218
110	818	Information Technology Electronics and Communication Department, Govt of Telangana	5842750	1036750	4806000	State Bank of India, /	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0007993
111	241	Institute of Human Resource Development, Kerala	1400	100	1300	SBI, Edappally	38375097913	Director cum Mission Director- UIDAI	IPOS0000001
112	989	Integrated Child Development Services, Government of Tamil Nadu	818400	74050	744350	SBI, Velachery Branch	06520192025235	BDEG SETTLEMENT ACCOUNT	JAKA0HRDC HQ
113	224	IPPB	19329750	1932975	17396775	INDIA POST PAYMENT	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	KAR80000001
114	101	Jammu and Kashmir Bank	757000	7570	68130	The Jammu & Kashmir	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KVBL0001254
115	639	Karnataka Bank	1050700	105070	1032525	Karnataka Bank Ltd.	1254308000001105	UIDAI Aadhaar Enrolment Charges	SBIN0000144
116	640	Karur Vysya Bank	258250	25825	232425	Karur Vysya Bank	0000001107800915	Accounts Officer CMTS CAL Tele Phone	KBKBK000958
117	718	Kolkata Telephones BSNL	133600	1075	132525	State Bank of India	06410169112021	Aadhar Card Enrolment_Income AC-UIDAI	SBIN0005453
118	628	KotakMahindra Bank	467150	46715	420435	Kotak Mahindra Bank	36587060747	Labour Dept e district	DBSS00N0426
119	240	Labour Department, GNCT Delhi	285550	2800	282750	State Bank of India	777102010003175	ALWS AADHAAR	PUNB0071710
120	225	Labour Welfare Department Assam	5909050	840905	5068145	Union Bank of India	0999699000000421	UIDAI Payment Assistance	SBIN0004419
121	629	Lakshmi Vilas Bank	604000	3975	600025	DBS Bank Limited	07172121008746	UID Project Madhya Pradesh Bhopal	UBIN0814938
122	820	Madhya Pradesh State Electronics Development Corporation Ltd.	19919200	4091920	15827280	Punjab National Bank	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	PSIB0006060
123	703	Navodaya Vidyalaya Samiti	0	0	0	Bank details not available. Gross Amount- Rs.150, Penalty Amt.- 00 & Net Amt. - 150 will be released on receipt of the same.	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	PUNB0482100
124	694	NORTH EAST SMALL FINANCE BANK RGVN	237100	23710	213390	State Bank of India	149311100001680	Odisha Computer Application Centre	RATN0000990
125	227	North-East Frontier Railway	0	0	0	Bank details not available. Gross Amount- Rs.850, Penalty Amt.-50 & Net Amt.- 800 will be released on receipt of the same.	06061100068235	Enrolment Fund	PUNB0115420
126	143	Odisha Computer Application Center	10383500	853825	9529675	Union Bank of India,	4821002100002286	UIDAI Commission Account	HDFC0004075
127	660	Punjab & Sind Bank New 660	131800	12725	119075	Punjab & Sind Bank	2599009900139980	UIDAI Incentive Income Receipt GL	KBKBK000351
128	653	Punjab National Bank NEW 653	8007250	2950725	5056525	Punjab National Bank	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	CNRB0001861
129	642	RBL Bank Limited	162800	16280	146520	RBL Bank Ltd.	50200047653683	RDRP PAYMENTS SOLUTIONS	CNRB0001861
130	116	RDD Govt of Tripura	2013600	46175	1967425	Punjab National Bank	1861101017719	Axom Sarba Siksha Abhiyan Mission Aadhar	CNRB00019910
131	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ Government of Karnataka	881400	12875	868525	HDFC Bank Ltd.	99102200019669	State Project Officer, SMSA	SBIN0003126
132	169	Rural Development Department Bihar-1	3580400	358040	3222360	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	
133	516	Sarba Siksha Abhiyan, Assam	76200	68580	7620	Canara Bank	0	0	
134	514	SCHOOL EDUCATION DEPT, GOVT OF TAMIL NADU	0	0	0	Bank details not available. Gross Amount- Rs.733900, Penalty Amt.-14100 & Net Amt.- 719800 will be released on receipt of the same.	99102200019669	State Project Officer, SMSA	
135	827	School Education & Sports, A&N Islands	7850	25	7825	Canara Bank	0	0	
136	857	School Education & Sports, Delhi	0	0	0	Bank details not available. Gross Amount- Rs.9850, Penalty Amt.-985 & Net Amt.- 8865 will be released on receipt of the same.	3273387361	Secretary, Basic Siksha Parishad	
137	871	School Education & Sports, Uttar Pradesh	11629800	1462980	10166820	State Bank of India, /			

Sl No	Registrar ID	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
138	847	School Education and Literacy Department	523845	58205	523845	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIN000207
139	873	School Education Department Uttarakhand	55900	50775	4625	SBI SACHIVALAYA SUE	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTRAKHAND	SBIN0010164
140	175	Secretary IT, Govt. of UT of Ladakh	55000	5590	50310	HDFC Bank, Main Bra	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
141	219	Social Welfare Department, Govt of Mizoram	22700	175	22025	SBI, Dawrpui Branch	30043519284	Director, Social Welfare Department	IFSC - SBIN0004809
142	830	Social Welfare Deptt., Govt of Bihar	383950	38395	345555	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	MICR - 796002003
143	643	South Indian Bank	299050	24725	234325	The South Indian Bank	022407300005328	TRANSACTION BANKING DEPT	SBIN0000152
144	213	Special Secretary Home	385100	38510	346590	State Bank of India, s	37262971800	State Registrar for Aadhaar Enrolment	SBIL0000224
145	654	STATE BANK OF INDIA, New_654	29774100	2090725	27183375	SBI, Madam Kama Ro	31694211603	SBI UID Enrollment Account	IFSC - SBIN0004562/ MICR - 795002003
146	985	State Mission Director ICDS Social Welfare Department JK	1669850	89750	1580100	J&K Bank, New Secre	0084010200002253	State Mission Director ICDS J&K	SBIN0008586
147	984	State Project Director SSA J&K	2053300	111750	1941550	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	JAKAOPROMPT
148	208	Tamil Nadu eGovernance Agency	11785450	96950	11688500	Indian Bank	6498811311	Tamil Nadu e-Gov agency PEC	UTIB0000047
149	644	Tamil Nadu Mercantile Bank	518400	12475	505925	Tamilnad Mercantile	999430250803140	INTER SOL TRANSACTION A/C	TDIL0000078
150	641	The Nainital Bank Ltd	179350	67935	111415	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	TMBL0000999
151	620	UCO BANK	2329500	276375	2053125	UCO Bank	00020210002131	UCO Bank Finance Department	NTBL000080
152	696	Ujjivan Small Finance Bank	65500	775	64725	Ujjivan Small Finance	10001013035001	Sundry Liabilities account	UCBA0000190
153	656	Union Bank Of India, New_656	1773650	277365	1498285	Union Bank of India,	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UJVN0099999
154	126	UT Govt. Of Dadra & Nagar Haveli	55150	350	54800	Bank of Baroda, Silve	72340100090469	Nodal Officer for UIDAI DNH	UBIN037896
155	125	UT Of Daman and Diu	38000	300	37700	State Bank of India	31616435853	Collector Nodal Officer UIDAI	BAR800BSILV
156	134	UT of Puducherry	263600	12575	251025	Indian Bank, Pakkam	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	SBIN0002671
157	222	UTIITSL	615500	2450	613050	Axis bank Ltd, CBD B	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	IDIB0005129
158	728	Uttar Pradesh West	1499300	44930	1049370	Punjab National Bank	2534002100354889	Accounts Officer(cash) OJO CGMT UP(W) Circle Meerut	UTIB0000861
159	991	WCD Assam	3058300	305830	2752470	Union Bank of India	77102010003348	UIDAI Directorate of Social Welfare Assam	PUNB0253400
160	852	WCD Govt. of MP	634950	63495	571455	Union Bank of India	583202010021172	Registrar- Women and Child Development MP	UBIN0577715
161	870	WCD UP	0	0	0	Bank details not available.	Gross Amount- Rs.23950, Penalty Amt.-2395 & Net Amt.-21555 will be released on receipt of the same.	UBIN0558320	
162	856	wcddehli	42050	100	41950	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
163	717	West Bengal Telephones	60600	6060	54540	Union Bank of India	436901010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
164	854	Women & Child Development, Maharashtra	1027300	87700	939600	Bank of India, CBD B	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
165	840	Women & Child Development, Govt of Gujarat	6811700	142100	6669700	Bank of Baroda, Sect	01460100030023	AADHAAR ENROLLMENT AC., ICDS, GUJARAT	IFSC - BARB0GANDHI MICR- 380012055
166	832	Women and Child Development, Chandigarh	20350	2035	18315	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB0008700
167	866	Women Development and Child Welfare Department, Govt of Telangana	32950	750	32200	State Bank of India,	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIN0011662
168	872	Women Empowerment & Child Development Uttarakhand	438800	43880	394920	Punjab National Bank	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTRAKHAND	PUNB0602000
169	646	YES Bank Limited	287650	26925	260725	YES Bank Ltd, Ground	041989900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YES80000419
Grand Total			353402400	46891105	306511295				

Gross Amount	₹ 35,34,02,400
Penalty Amount	(Rupees Thirty Five Crore Thirty Four Lakh Two Thousand Four Hundred Only)
Net Amount	₹ 4,68,91,105 (Rupees Four Crore Sixty Eight Lakh Ninety One Thousand One Hundred Five Only)
	₹ 30,65,11,295 (Rupees Thirty Crore Sixty Five Lakh Eleven Thousand Two Hundred Ninety Five Only)

Verified & accepted by:


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