

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: 28 मार्च, 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, जनवरी, 2023 माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹ 41,80,62,900/- (रुपये इकतालीस करोड़ अस्सी लाख बासठ हजार नौ सौ केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 41,80,62,900
2.	वसूल की गयी राशि	₹ 10,69,99,200
3.	निवल देय राशि	₹ 31,10,63,700

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	₹ 41,80,62,900/- (रुपये इकतालीस करोड़ अस्सी लाख बासठ हजार नौ सौ केवल)

4. वेतन एवं लेखा अधिकारी, यूआईडीएआई से अनुरोध है कि अनुलग्नक में दिए गए रजिस्ट्रारों के खाता संख्या में राशि को क्रेडिट कर दिया जाए।

5. यह संस्वीकृति आदेश उपमहानिदेशक (ई&यू) के अनुमोदन, जो की ई-ऑफिस के नोट # 315 दिनांक 28.03.2023 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।

Signed by Geetha Sreedhar

Date: 28-03-2023 14:57:44

Reason: Approved

Geetha
(गीता श्रीधर)
उप-निदेशक(ई & यू)

सूचना एवं आवश्यक कार्रवाई के लिए प्रतिलिपि अग्रेसित :-

- डीडीओ, यूआईडीएआई मु., नई दिल्ली (2 प्रतियों सहित) - अनुलग्नक के अनुसार रजिस्ट्रार को भुगतान करने के अनुरोध के साथ।
- संबंधित रजिस्ट्रार.
- रजिस्ट्रारों से अनुरोध है कि संबंधित क्षेत्रीय कार्यालयों को सूचित करते हुए वे कृपया नामांकन एजेंसियों को यथाशीघ्र भुगतान जारी कर दें।
- सभी क्षेत्रीय कार्यालय ।

I/21958/2023

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 January-2023

Sl. No.	Registrar Code	Registrar Name	Gross Amount	Penalty Amount	Net Amount	Penalty to be remitted by Registrar	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
1	101	Jammu and Kashmir Bank	53,800	17,640	36,160	-	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HR0CHQ
2	102	Govt of Himachal Pradesh	15,06,650	4,96,335	10,10,315	-	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
3	103	FCS Govt of Punjab	1,04,31,700	22,07,105	82,24,595	-	The Punjab State Cooperative Bank	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
4	105	Govt. of Uttarakhand	3,37,850	77,655	2,60,195	-	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
5	106	FCR Govt of Haryana	93,37,850	26,95,650	66,42,200	-	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
6	108	Dept of ITC Govt of Rajasthan	1,57,86,800	56,94,110	1,00,92,690	-	State Bank of India Secretariat Br	61139524955	Department of Information Technology & Communication	SBIN0031031
7	111	Govt of Sikkim - Dept of Econo	92,750	26,785	65,965	-	Central Bank of India	1236133785	Additional Chief Secretary	CBIN0282310
8	116	RDD Govt of Tripura	7,37,100	1,24,785	6,12,315	-	Punjab National Bank	115401010044	Chief Engineer Rural Development Department Govt of Trip	PUNB0115420
9	118	General Admin. Department, Govt of Assam	15,15,150	11,42,045	3,73,105	-	State Bank of India, Assam Secret	37176493081	UID Project Assam	SBIN0010755
10	124	Govt of Gujarat	69,80,700	15,38,560	54,42,140	-	State Bank of India, Udyog Bhavar	34147574250	Gujarat Social Infrastructure Development Society (UID Prd	SBIN0060228
11	125	UT Of Daman and Diu	82,650	17,535	65,115	-	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
12	126	UT Govt. Of Dadra & Nagar Haveli	1,30,350	35,280	95,070	-	Bank of Baroda, Silvassa Edena, C	72340100090469	Nodal Officer for UIDAI DNH	BARB00BSILV
13	127	Govt of Maharashtra	2,30,98,500	69,81,880	1,61,16,620	-	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
14	129	Govt of Karnataka	17,91,150	3,82,165	14,08,985	-	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
15	130	Govt of Goa	2,12,450	40,355	1,72,095	-	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
16	132	Govt of Kerala	57,32,550	25,05,425	32,27,125	-	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN0070020
17	134	UT of Puducherry	9,97,350	1,94,360	8,02,990	-	Indian Bank, Pakkamudiyampet P	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
18	135	Civil Supplies - AEN Islands	43,950	14,070	29,880	-	State Bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIN0000156
19	138	Govt of UT of Chandigarh	2,19,650	74,155	1,45,495	-	Punjab National Bank	14880121000000661	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
20	143	Odisha Computer Application Center	1,24,51,750	27,07,385	97,44,365	-	Union Bank of India, Acharya Vih	149311100001680	Odisha Computer Application Centre	PUNB0814938
21	166	DC South East	46,000	14,095	31,905	-	ICICI Bank, Saket New Delhi Branc	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
22	167	DY. COMMISSIONER SHAHDARA	1,89,350	31,260	1,58,090	-	Bank of Baroda, Dilsad Garden,	31680100012340	UIDAI District Shahdra	BARB00DILSHA
23	169	Rural Development Department Bihar-1	1,36,59,950	32,23,280	1,04,36,670	-	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. 1,89,165/- & Net Amt. -11,05,085/- will be released on receipt of the same.			
25	171	Dept. Of IT, Govt of Manipur	5,150	900	4,250	-	HDFC Bank, Imphal branch, Manij	19991450000214	District e-Governance Society	HDFC0001999
26	172	RURAL DEVELOPMENT AND PANCHAYAT RAJ	8,75,750	2,28,405	6,47,345	-	HDFC Bank Ltd.	50200047653683	RDPR PAYMENTS SOLUTIONS	HDFC0004075
27	175	Secretary IT, Govt. of UT of Ladakh	78,450	24,660	53,790	-	HDFC Bank, Main Branch Leh	50100338521848	Secretary IT Registrar UIDAI Ladakh	HDFC0002369
28	177	Director Family Welfare MCH & Immunizati	82,850	9,880	72,970	-	J&K BANK BRANCH NAGROTA	1247040500000186	Aadhar Linked Birth Registration	JAKA0NAGROT
29	208	Tamil Nadu eGovernance Agency	86,89,500	19,73,735	67,15,765	-	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
30	212	Commissioner Nagaland	2,18,000	59,900	1,58,100	-	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
31	213	Special Secretary Home	3,66,000	1,06,215	2,59,785	-	State Bank of India, Secretariat B	37262971800	State Registrar for Aadhar Enrollment	SBIN0004562
32	214	Govt. of Mizoram	2,64,800	52,105	2,12,695	-	State Bank of India	36019356609	Aadhar enrolment Mizoram	SBIN0013053
33	217	DIT Lakshadweep	13,700	4,450	9,250	-	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
34	218	General Administration Department	16,59,950	1,96,890	14,63,060	-	State Bank of India, MG Road, Shi	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalai	SBIN0000181
35	219	Social Welfare Department, Govt of Mizora	58,750	8,730	50,020	-	SBI, Dawrpui Branch	30043519284	Director, Social Welfare Department	SBIN0004809
36	221	CSC e-Gov.	99,95,600	46,11,120	53,84,480	-	Bank of India	60482010000215	CSC e Governance Services India Ltd	BKID0006048
37	222	UTIITSL	4,70,350	1,05,850	3,64,500	-	Axix Bank Ltd, CBD Belapur Branc	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
38	224	IPPB	3,16,99,550	1,07,97,305	2,09,02,245	-	INDIA POST PAYMENTS BANK, New	06520192025235	BDEG SETTLEMENT ACCOUNT	IP0S0000001
39	225	Labour Welfare Department Assam	7,28,950	3,78,395	3,50,555	-	Union Bank of India	7771020100003175	ALWS AADHAAR	UBIN0577715
40	227	NorthEast Frontier Railway	-	-	-	-	Bank detail not available, Gross Amt.650/- & Net Amt. -400/- will be released on receipt of the same.			
41	229	FINDO PAYMENTS BANK	8,67,350	1,45,210	7,22,140	-	ICICI Bank	015105016419	FINO Payments Bank Ltd.	ICIC0000151
42	230	Directorate and Economics and Statistics, A	3,09,150	60,685	2,48,465	-	SBI Itanagar	36294348910	Director, Economics & Statistics, Government of Arunachal	SBIN0006091
43	233	BSNL Sikkim Circle	3,100	865	2,235	-	State Bank of India, MG Marg SBI	11018600021	Accounts Officer Cash BSNL Gangtok	SBIN000232
44	240	Labour Department, GNCT Delhi	2,43,850	70,470	1,73,380	-	State Bank of India, Old Sectt. B	36587060747	Labour Dept e district	SBIN0005453
45	241	Institute of Human Resource Development,	700	185	515	-	SBI, Edappally	40725031459	REGIONAL CENTRE, IHRD, EDAPPALLY, KOCHI	SBIN0070218
46	243	Directorate of EDCS, Gok	34,56,700	11,64,425	22,92,275	-	Axix Bank	915020042663233	EDCS DIRECTORATE-BANGALORE ONE AND KARNATAKA ONE	UTIB0000009
47	247	State Urban Development Agency, Govt of	3,09,600	39,365	2,70,235	-	IDBI Bank Ltd., Malay Heights, OF	1705104000023667	Chief Executive Officer, State Urban Development Agency	IBKL0001705

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48	250	Director, GVWV&VSWs Department	68,14,650	15,23,325	52,91,325	52,91,325	HDFC Bank	50200058748307	Commissioner & Director, GVWV & VSWs Department	HDFC0000109
49	513	Department of Panchayat Govt. of Gujarat	10,03,200	2,32,920	7,70,280	7,70,280	Bank of Baroda	72830100005940	E-Gram Vishwagram Society	BARB00BGNAG
50	514	SCHOOL EDUCATION DEPT., GOVT OF TAMIL	-	-	-	-	Bank detail not available, Gross Amt.: 8,01,200/- , Penalty Amt.: 2,20,505/- & Net Amt.: -5,80,695/- will be released on receipt of the same.			
51	516	Sarba Siksha Abhiyan, Assam	30,050	4,065	25,985	25,985	Canara Bank	18611010171719	Axom Sarba Siksha Abhiyan Aadhaar	CNRB0001861
52	519	Directorate of Elementary Education, Itanagar	59,650	9,840	49,810	49,810	Axis Bank, Itanagar Branch	917010076883127	Director of Elementary Education (Joint Account)	UTIB0000379
53	604	Corporation Bank	12,33,000	2,38,740	9,74,260	9,74,260	Union Bank of India	510101005978741	COMW ON AADHAAR ENROLLMENT (DBT AND DBTL)	UBIN0901334
54	620	UCO BANK	28,44,800	4,66,705	23,78,095	23,78,095	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
55	623	Andhra Bank	9,20,650	2,68,315	6,52,335	6,52,335	Union Bank of India	117911100002078	Andhra Bank - UIDAI Commission Account	UBIN0811793
56	628	KotakMahindra Bank	6,92,250	4,66,265	2,25,985	2,25,985	Kotak Mahindra Bank	064101691712021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
57	629	Lakshmi Vilas Bank	3,46,650	79,670	2,66,980	2,66,980	DBS Bank India Limited	8111LABIEFTCLINR	UIDAI Payment Assistance	DBSS010811
58	630	Bandhan Bank Ltd	95,200	18,190	3,870	77,010	Bandhan Bank Limited, Salt Lake,	05370210001882	Bandhan Bank Limited	UCBA0000537
59	631	Catholic Syrian Bank	19,350	3,870	15,480	15,480	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK00000919
60	632	City Union Bank Limited	3,72,700	1,08,200	2,64,500	2,64,500	City Union Bank	510909010000056	RTGS settlement Account	CIUB0000032
61	633	DCB Bank	1,90,100	42,000	1,48,100	1,48,100	DCB Bank Ltd.	020295100489	Income Parking Account	DCBL0000037
62	634	Federal Bank	2,92,750	86,695	2,06,055	2,06,055	The Federal Bank Ltd , Federal T	00352200000151	Aadhaar Enrollment Commission Central Acc	FDRL0000035
63	635	HDFC Bank Limited	26,70,350	5,72,895	20,97,455	20,97,455	HDFC Bank Ltd.	502000029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
64	636	ICICI Bank Limited	35,25,750	7,62,550	27,63,200	27,63,200	ICICI Bank Ltd., Nariman Point-Mu	000405004536	ICICI Bank Ltd	ICIC0000004
65	637	IDFC BANK LIMITED	2,90,300	63,480	2,26,820	2,26,820	IDFC Bank	99883401012	UIDAI Bank Ltd.	IDFB00040101
66	638	Indusind Bank	17,98,850	3,80,045	14,18,805	14,18,805	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
67	639	Karnataka Bank	7,19,800	1,59,685	5,60,115	5,60,115	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
68	640	Kanar Vyaya Bank	2,12,400	65,085	1,47,315	1,47,315	Kanar Vyaya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KYBL0001254
69	641	The Nainital Bank Ltd	1,34,550	36,135	98,415	98,415	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL00EL080
70	642	RBL Bank Limited	1,59,900	36,395	1,23,505	1,23,505	RBL Bank Ltd.	2599009900139980	UIDAI Incentive Income Receipt: GL	RATN00000990
71	643	South Indian Bank	1,84,100	62,480	1,21,620	1,21,620	The South Indian Bank Limited	0224073000005328	TRANSACTIVE BANKING DEPT	SIBL0000224
72	644	Tamil Nadu Mercantile Bank	4,00,350	1,01,345	2,99,005	2,99,005	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL00000999
73	645	Dhanlaxmi Bank	1,00,450	29,060	71,390	71,390	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB00000001
74	646	YES Bank Limited	2,02,000	66,150	1,35,850	1,35,850	YES Bank Ltd ,Ground Floor, Tow	0419899900000792	YBL AADHAAR ENROLLMENT CENTRES INCOME	YESB0000419
75	647	Axis Bank Ltd	5,54,700	1,14,130	4,40,570	4,40,570	Axis Bank	004010633007	SL-Funds in Transit	UTIB0000004
76	648	Bank of Baroda, New_648	1,18,77,900	26,97,975	91,79,925	91,79,925	Bank of Baroda,	01880013201006	Sundry Deposit RTGS Outward Mfg A/C	BARB0ALKAPU
77	649	Bank of India, New_649	60,42,000	16,04,580	44,37,420	44,37,420	Bank of India, Kuria Complex	012220110000264	Claims received from UIDAI	BKID0000122
78	650	Central Bank of India, New_650	15,66,100	3,85,560	11,80,540	11,80,540	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTD FROM UIDAI	CBIN0281067
79	651	Indian Bank, New_651	1,56,07,800	26,83,255	1,29,24,545	1,29,24,545	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
80	653	Punjab National Bank, NEW_653	1,04,69,500	24,69,925	79,99,575	79,99,575	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
81	654	STATE BANK OF INDIA, New_654	2,82,71,650	54,68,755	2,28,02,895	2,28,02,895	SBI, Madam Kama Road Branch, M	31694211603	SBI UID Enrollment Account	UBIN0008586
82	656	Union Bank of India, New_656	19,16,250	4,49,805	14,66,445	14,66,445	Union Bank of India, Mumbai Matr	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
83	657	Canara Bank, New_657	78,16,950	17,09,795	61,07,155	61,07,155	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
84	658	Canara Bank II	1,750	795	955	955	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
85	659	INDIAN OVERSEAS BANK, NEW_659	39,20,050	7,12,405	32,07,645	32,07,645	Indian Overseas Bank, Cathedral	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
86	660	Punjab & Sind Bank, New_660	38,650	8,395	30,055	30,055	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB0000606
87	662	BANK OF MAHARASHTRA, NEW_662	22,96,950	5,48,230	17,48,720	17,48,720	BANK OF MAHARASHTRA, PUNE M	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
88	667	IDBI Bank Ltd, New_667	13,11,500	2,63,110	10,48,390	10,48,390	IDBI Bank, Cuffe Parade	0126102000002479	IDBI Bank Ltd	IBKL0000126
89	670	BARODA UTTAR PRADESH GRAMIN BANK	17,30,650	9,04,045	8,26,605	8,26,605	Bank of Baroda	77530700001497	Baroda UP Bank	BARBOVJTAMA
90	671	Baroda Rajasthan Kshetriya Gramin Bank	9,87,000	3,76,615	6,10,385	6,10,385	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA
91	689	Capital Small Finance Bank Ltd	40,200	14,040	26,160	26,160	Capital Small Finance Bank Ltd,	0131220000013	CSFB-Aadhar Enrollment commission	CLBL0000013
92	690	Fincare Small Finance Bank Limited	28,550	7,805	20,745	20,745	Fincare Small Finance Bank Ltd,	18200001374255	CSFB-Aadhar Enrollment commission	FSFB0000001
93	691	Equitas Small Finance Bank	2,59,500	73,200	1,86,300	1,86,300	Equitas Small Finance Bank Limit	200000042640	Equitas Small Finance Bank Limited	ESFB0001001
94	692	ESAF SMALL FINANCE BANK LIMITED	28,350	8,545	19,805	19,805	Axis Bank, City Centre, XXV/1130	917020013630141	ESAF Small Finance Bank Limited	UTIB0000046
95	694	NORTH EAST SMALL FINANCE BANK RGVN	1,48,550	31,350	1,17,200	1,17,200	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN	SBIN0004419
96	696	Ujjivan Small Finance Bank	50,450	11,345	39,105	39,105	Ujjivan Small Finance Bank	10001013035001	Sundry Liabilities account	UJVN0099999
97	702	Bharat Sanchar Nigam Limited	28,20,100	5,07,450	23,12,650	23,12,650	Punjab National Bank	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd	PUNB0120000
98	703	Navodaya Vidyalaya Samiti	-	-	-	-	Bank detail not available, Gross Amt.: 10,500/- , Penalty Amt.: 1,635/- & Net Amt.: -8,865/- will be released on receipt of the same.			
99	704	BSNL AP Circle	19,29,450	4,25,460	15,03,990	15,03,990	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada	UBIN0534641
100	705	BSNL Telangana Circle	4,24,000	85,780	3,38,220	3,38,220	Union Bank of India	510101006243257	Accounts Officer (Cash), O/o CGMT, BSNL, HYD	UBIN09005241
101	707	BSNL KARNATAKA CIRCLE	27,93,700	5,58,170	22,35,530	22,35,530	UNION BANK	510101004485660	AO (CASH) BSNL - COLLECTION A/C	UBIN0900460

102	710	BSNL BIHAR CIRCLE	7,66,200	1,55,425	6,10,775	-	Punjab National Bank, Exhibition	038000210001706	A.O. (B&A)	PUNB0028000
103	711	BSNL ODISHA CIRCLE	2,53,050	59,115	1,93,935	-	Union Bank of India	3808001010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE	UBIN0538086
104	712	BSNL JHARKHAND	-	-	-	-	Bank detail not available, Gross Amt.88,400/- & Net Amt.-72,355/- will be released on receipt of the same.	-	-	-
105	713	BSNL Assam Circle	1,80,800	31,960	1,48,840	-	Union Bank of India, Chandmairi B	3806001010350425	AO (A&P), O/o the CGMT, BSNL Guwahati	UBIN0538060
106	714	BSNL Andaman Nicobar Telecom Circle	12,250	4,690	7,560	-	Union Bank of India	6385001010050425	BHARAT SANCHAR NIGAM LIMITED	UBIN0563854
107	715	BSNL NE-1	900	205	695	-	State Bank of India, Shillong	108812131622	Ms. BSNL CGMT SHG CODE COLL	SBIND000181
108	716	BSNL NE II	-	-	-	-	Bank detail not available, Gross Amt.-2,365/- & Net Amt.-2,365/- will be released on receipt of the same.	-	-	-
109	717	West Bengal Telephones	87,300	15,025	72,275	-	Union Bank of India	4369001010036868	AO (CASH) BSNL WBTC KOLKATA	UBIN0543691
110	718	Kolkata Telephones BSNL	2,15,150	40,180	1,74,970	-	State Bank of India	00000011107800915	Accounts Officer CMTS CAL Tele Phone	SBIND000144
111	719	BSNL M P CIRCLE	16,11,200	3,34,125	12,77,075	-	Union Bank of India	5810001010050099	A O and B CGMT MP Circle Bhopal	UBIN0558109
112	720	BSNL Chhattisgarh Telecom Circle	2,800	880	1,920	-	Union Bank of India	5575001010050296	Accounts Officer (A&B) CGMT Raipur	UBIN0555754
113	721	BSNL HP Circle	-	-	-	-	Bank detail not available, Gross Amt.-3,900/- & Net Amt.-1,480/- will be released on receipt of the same.	-	-	-
114	722	BSNL Rajasthan	12,11,950	2,87,890	9,24,060	-	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur	CNRB0018300
115	723	BSNL PB Circle	45,650	11,125	34,525	-	Bank of Baroda	98130200000197	AO (Cash) BSNL O/o CGMT, Chandigarh	BARB0EXT5EC
116	724	BSNL Haryana	39,750	10,675	29,075	-	Punjab National Bank	01191132000917	AO Claim Office of CGMT Haryana	PUNB0001400
117	728	Uttar Pradesh West	16,47,600	5,59,040	10,88,560	-	Punjab National Bank	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut	PUNB0253400
118	804	Indiapost	-	-	-	-	As per the request of the Registrar, Gross Amt.-5,20,87,550/-, Penalty Amt.-99,06,245/- & Net Amt.-4,21,81,305/- will be released separately.	-	-	-
119	805	Delhi-NW DC	-	-	-	-	Bank detail not available, Gross Amt.93,160/- & Net Amt.-3,52,190/- will be released on receipt of the same.	-	-	-
120	806	Delhi-SW DC	7,27,150	1,62,545	5,64,605	-	State Bank of India	38953194342	Misc Purposes Account O/O DM(SW, Kapashera	SBIND006887
121	807	Delhi - North DC	1,30,400	39,290	91,110	-	Punjab National Bank	0115002100036579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
122	808	Delhi - Central DC	-	-	-	-	Bank detail not available, Gross Amt.63,400/- & Net Amt.-43,520/- will be released on receipt of the same.	-	-	-
123	809	Delhi - South DC	-	-	-	-	Bank detail not available, Gross Amt.89,000/- & Net Amt.-63,525/- will be released on receipt of the same.	-	-	-
124	810	Delhi - ND DC	92,250	30,960	61,290	-	Bank of Maharashtra	60070706968	Registrar Deputy Commissioner (UIDAI)	MAHB0001160
125	811	Delhi - West DC	1,17,600	23,805	93,795	-	Union Bank of India	510402010001820	M/S Registrar UID West	UBIN0551040
126	812	Delhi - NE DC	1,70,250	52,565	1,17,685	-	Union Bank, GTB Enclave, Delhi-9	520101018350948	Registrar UID District North East Delhi	UBIN0920711
127	813	Delhi - East DC	1,29,200	21,050	1,08,150	-	Punjab National Bank	0424101001600	By. Commissioner (East)	PUNB0042410
128	815	Department of Information Technology Gov	1,13,44,300	24,09,115	89,35,185	-	Bank of India	499810110000243	M/S UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
129	816	GVWV & VSWV Department	22,48,000	6,48,480	15,99,520	-	HDFC Bank Ltd.	50200058748307	Commissioner & Director, GVWV & VSWV Department	HDFC0000109
130	818	Information Technology Electronics and Co	61,62,450	18,62,475	42,99,975	-	State Bank of India, MCTB Branch	62453684776	Telangana State Technology Services Limited	SBIND020432
131	820	Madhya Pradesh State Electronics Develop	2,30,14,400	73,24,365	1,56,90,035	-	Punjab National Bank	07172121008746	UID Project Madhya Pradesh Bhopal	PUNB0071710
132	821	Atalji Jansnehi Directorate, Government c	44,75,750	8,88,940	35,86,810	-	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIND0040777
133	826	Directorate of Social welfare, A&N Islands	9,100	-	9,100	-	State Bank of India, Mohanpura of	37565641314	Director, Social Welfare	SBIND000156
134	827	School Education & Sports, A&N Islands	55,750	7,695	48,055	-	Canara Bank	99102020019669	State Project Officer, SMSA	CNRB0019910
135	829	Commissioner of School Education AP	4,18,700	96,265	3,22,435	-	State Bank of India	40856546311	Commissioner of School Education AP	SBIND018876
136	830	Social Welfare Deptt., Govt of Bihar	2,43,900	40,460	2,03,440	-	SBI, Patna Main Branch, West Gar	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIND000152
137	832	Women and Child Development, Chandigarh	2,200	430	1,770	-	Punjab National Bank	0087002100982959	Programme Officer ICDS UT CHD	PUNB00008700
138	833	Director School Education UT Chandigarh	55,400	8,000	47,400	-	HDFC Bank	50100556783789	Dir. School Edu-cum-Registrar (UID) UT CHD	HDFC0000107
139	834	Directorate Women and Child Development	2,18,600	37,620	1,80,980	-	IDBI	2134104000006620	DIRECTOR WOMEN AND CHILD DEVELOPMENT	IBKLO002134
140	840	Women & Child Development, Govt. of Guj	67,69,850	10,32,290	57,37,560	-	Bank of Baroda, Sector-21, Gandi	01460100030023	AADHAAR ENROLLMENT AC, ICDS, GUJARAT	BARB0GANDHI
141	841	Education Department, Govt. of Gujarat	66,24,900	10,43,455	55,81,445	-	Bank of Baroda	72920100001176	Gujarat Council of Primary Education	BARB0DBC5EC
142	842	Department of WCD, Haryana	-	-	-	-	Bank detail not available, Gross Amt.2,67,350/- & Net Amt.-2,00,965/- will be released on receipt of the same.	-	-	-
143	843	Directorate of Secondary Education, Haryana	22,16,500	5,74,870	16,41,630	-	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar	HDFC0000108
144	844	Directorate of Woman and Child Developm	1,75,450	31,440	1,44,010	-	ICICI Bank, Shimla	3702010000037	Director WCD Shimla Aadhaar Financial Assistance	ICIC0003702
145	847	School Education and Literacy Department	4,73,700	85,630	3,88,070	-	State Bank of India	32891692420	Jharkhand Education Project Council (SSA)	SBIND000207
146	852	WCD Govt. of MP	31,44,500	8,48,840	22,95,660	-	Union Bank of India	583202010021172	Registrar Women and Child Development MP	UBIN0588230
147	854	Women & Child Development, Maharashtra	1,18,82,700	28,23,690	90,59,010	-	Bank of India, CBD Belapur, Navi	011620110000864	Accounts Officer, ICDS MHS Navi Mumbai	BKIDN000116
148	856	wcdelh	150	15	135	-	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
149	857	School Education & Sports, Delhi	1,56,850	43,540	1,13,310	-	Canara Bank	0389101055064	Samagra Shiksha UIDAI	CNRB000389
150	858	DEPARTMENT OF WOMEN AND CHILD DEVEL	600	-	600	-	Indian Bank, Kamaraj Nagar, Pudi	6770367413	The Director, Department of Women and Child Development	IDIB000P134
151	859	STATE PROJECT DIRECTOR SAMAGRA SHIKS	72,800	2,000	70,800	-	Punjab National Bank, Mudaliarp	5930000100039220	Member Secretary Samagra Shiksha UT of Puducherry	Miss PUNB0593000
152	862	WCD, Govt. of Rajasthan	-	-	-	-	Bank detail not available, Gross Amt.50/- & Net Amt.-50/- will be released on receipt of the same.	-	-	-
153	863	School Education Department	-	-	-	-	Bank detail not available, Gross Amt.11,72,000/- & Net Amt.-8,78,10/- will be released on receipt of the same.	-	-	-
154	866	Women Development and Child Welfare De	20,250	2,045	18,205	-	State Bank of India, Yousufguda E	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department	SBIND011662
155	867	Deptt. Of School Education, Serva Shiksha /	12,00,450	1,55,950	10,44,500	-	Canara Bank	0606101560635	SPD UIDAI SSAS TG	CNRB0000606

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156	868	Directorate of Social Welfare & Social Educ	55,650	11,350	44,300	-	SBI, New Secretariat Branch, Aga	37906482017	DDO, Directorate of Social Welfare & Social Education (A&I)	SBIN0016355
157	869	Directorate of Elementary Education, Tripu	1,42,600	18,795	1,23,805	-	SBI, Melaramath Branch	40735523596	DIRECTORATE of Elementary Education	SBIN0000002
158	870	WCD UP	-	-	-	-	Bank detail not available, Gross Amt.13,38,400/-	Penalty Amt.1,47,535/- & Net Amt.-11,90,865/-	will be released on receipt of the same.	SBIN0018245
159	871	School Education & Sports, Uttar Pradesh	1,48,35,100	18,46,720	1,29,88,380	-	State Bank of India, Civil Lines, A	38273753847	Sachiv Basic Shiksha Parishad	PUNB0602000
160	872	Women Empowerment & Child Development	25,34,300	4,06,830	21,27,470	-	Punjab National Bank	602000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTRAKHAND	SBIN0010164
161	873	School Education Department Uttarakhand	57,250	10,270	46,980	-	SBI SACHIVALAYA SUBHASH ROAD	37154500877	DIRECTOR GENERAL SCHOOL EDUCATION, UTTRAKHAND	SBIN0010164
162	918	Central Railway	-	-	-	-	Bank detail not available, Gross Amt.1,800/-	Penalty Amt.880/- & Net Amt.-920/-	will be released on receipt of the same.	-
163	923	North Eastern Railway	-	-	-	-	Bank detail not available, Gross Amt.750/-	Penalty Amt.430/- & Net Amt.-320/-	will be released on receipt of the same.	-
164	930	South Western Railway	1,100	515	585	-	State Bank of India	00000031600737043	SWR SALE POOLING ACCOUNT, HUBBALLI	SBIN0000084
165	933	Western Railway	-	-	-	-	Bank detail not available, Gross Amt.50/-	Penalty Amt.5/- & Net Amt.-45/-	will be released on receipt of the same.	-
166	952	Director General Health Services,Health De	5,99,950	1,40,020	4,59,930	-	Punjab National Bank, NAC Manin	02442011007001	Chief Registrar, Birth & Death Haryana	PUNB0118300
167	955	Director Health and Family Welfare, UT	92,450	9,365	83,085	-	State Bank of India	65049408421	Asstt Controller F and A	SYNB0009909
168	956	Directorate of Health Services, A&N Islands	13,600	1,520	12,080	-	Syndicate Bank, DHS Annex Build	99092200008971	Chief Registrar of Births and Deaths	UBIN0810576
169	957	Directorate of Public Health and Family We	11,94,900	4,08,075	7,86,825	-	Union Bank	142411100000265	Chief Registrar of Births and Deaths & Director of Public He	ICIC0003668
170	964	Chief Registrar Births & Deaths -cum-Direc	1,20,900	13,510	1,05,390	-	ICICI Bank	366801000078	HP SITEG	SBIN0000847
171	974	Department of Health & Family Welfare, G	1,94,300	19,600	1,74,700	-	State Bank of India	37038641722	Commissioner Health Family Welfare (Admin)	IDIB000H562
172	977	Health Department, Govt of Uttar Pradesh	6,93,200	1,03,120	5,90,080	-	Indian Bank, DG Medical Service	50474985938	DG Medical Health Services and Jt Direct of Vital Statistics	BARB05ANWES
173	983	BSNL Maharashtra Circle	21,06,600	5,90,425	15,16,175	-	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	HDFC0002902
174	984	State Project Director SSA J&K	21,66,550	5,80,670	15,85,880	-	HDFC Bank, Channi Himmatt, Jam	50100486523472	Registrar Aadhar	JAKA0PROMPT
175	985	State Mission Director ICDS Social Welfare I	16,85,300	4,58,715	12,26,585	-	J&K Bank, New Secretariat Road,	0084010200002253	State Mission Director ICDS J&K	IBKL0001150
176	986	Electronics & Information Technology E&IT	73,37,400	19,63,240	53,74,160	-	IDBI Bank	1150104000018896	CEO CHIPS	UBIN0543551
177	987	BSNL Gujarat Telecom Circle	4,59,950	1,37,815	3,22,135	-	Union Bank of India	435501010087002	AO (CASH) O/O THE CGMT BSNL AHMEDABAD	SBIN0007993
178	989	Integrated Child Development Services , G	6,15,750	2,32,865	3,82,885	-	SBI, Velachery Branch, Chennai-6	38375097913	Director cum Mission Director- UIDAI	UBIN0577715
179	991	WCD Assam	6,47,500	1,69,415	4,78,085	-	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam	-
180	993	Directorate of Social Welfare, Govt. Of Mar	-	-	-	-	Bank detail not available, Gross Amt.38,550/-	Penalty Amt.4,175/- & Net Amt.-34,375/-	will be released on receipt of the same.	-
181	995	Directorate of Social Welfare Nagaland	-	-	-	-	Bank detail not available, Gross Amt.250/-	Penalty Amt.0/- & Net Amt.-250/-	will be released on receipt of the same.	-
182	996	Department of Women and Child Developm	-	-	-	-	Bank detail not available, Gross Amt.150/-	Penalty Amt.15/- & Net Amt.-135/-	will be released on receipt of the same.	-
		Grand Total	41,80,62,900	10,69,99,200	31,10,63,700	-				
		Gross Amount	₹ 41,80,62,900	(Rupees Forty One Crore Eighty Lakh Sixty Two Thousand Nine Hundred Only)						
		Penalty Amount	₹ 10,69,99,200	(Rupees Ten Crore Sixty Nine Lakh Ninety Nine Thousand Two Hundred Only)						
		Net Amount	₹ 31,10,63,700	(Rupees Thirty One Crore Ten Lakh Sixty Three Thousand Seven Hundred Only)						

Verified & accepted by:-

(Geetha Sreedhar)
Deputy Director (EBU)