

F.No. 4(4)/57/328/2017-E&U
GOVERNMENT OF INDIA
Ministry of Electronics & IT
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update - I Division)

2nd Floor, Tower-I, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001
Dated : 13th December, 2017

To,

The Pay & Accounts Officer (PAO)
Unique Identification Authority of India.

RELEASE ORDER

CC- UIDAI had accorded the sanction to release payment assistance towards defraying Enrolment cost @ Rs.50/- per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of **Rs.18,94,53,643/- (Rupees Eighteen Crore Ninety Four Lakh Fifty Three Thousand Six Hundred Forty Three Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **September, 2017** as per details in Annexure.

1.	Gross Amount	Rs. 18,94,53,643/-
2.	Recovery Amount	Rs. 2,91,33,374/-
3.	Net Payable Amount	Rs. 16,03,20,269/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2017-18 under the following heads:-

Budget Head	Amount (Rupees)
31.113.04 E&U – OC Enrolment Cost	Rs.18,94,53,643/- (Rupees Eighteen Crore Ninety Four Lakh Fifty Three Thousand Six Hundred Forty Three Only)

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4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure, in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

5. This release order is issued in pursuance to CEO's approval vide Dy. No. 2023 dated 17.11.2017.


(Arun Rawat)
Dy. Director

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) - with a request to make payment to Registrars as per annexure.
2. Registrars concerned.
3. The Registrars are requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices. Other expenditure incurred in the course of implementation of the project are maintained separately.
4. ALL R.Os
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.

Unique Identification Authority of India

Payment Assistance for the month of September 2017

Sl. No.	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account number	A/C Holder	Annexure
1	Chief Registrar Births & Deaths -cum-Director Health Services	34,668	0	34,668	ICICI Bank	366801000078	HP SITEG	IFSC codes
2	Allahabad Bank	38,565	0	38,565	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ICIC0003668
3	ALLAHABAD BANK_NEW_661	32,450	0	32,450	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
4	Andhra Bank	0	0	0	0	0	0	ALLA0210031
5	Atalji Janasnehi Directorate	10,83,933	0	10,83,933	State Bank of India	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBIN0040277
6	Axis Bank Ltd	0	0	0	0	0	0	MICR- 560002419
7	Bank of Baroda	27,19,336	550000	21,69,336	Bank of Baroda,	A/C No. 29040200000232	Bank of Baroda-UID Project	BARB0BANEAS
8	Bank of Baroda_New_648	27,550	0	27,550	Bank of Baroda,	A/C No. 29040200000232	Bank of Baroda-UID Project	BARB0BANEAS
9	Bank Of India	43,90,334	1000000	33,90,334	Bank of India, Kurla Complex	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
10	Bank of India_New_649	4,104	0	4,104	Bank of India, Kurla Complex	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
11	Baroda Rajasthan Kshetriya Gramin Bank	0	0	0	0	0	0	0
12	Canara Bank	2,28,186	100000	1,28,186	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
13	Canara Bank_New_657	5,500	0	5,500	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
14	City Union Bank Limited	0	0	0	0	0	0	0
15	Civil Supplies - A&N Islands	6,252	0	6,252	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	SBIN0000156
16	Commissioner Nagaland	3,01,020	0	3,01,020	SBI, Main Branch	A/C No. 37063225906	Commissioner Nagaland & Registrar UIDAI, Nagala	SBIN0000214
17	Corporation Bank	0	0	0	0	0	0	0
18	CSC e-Governance Services India Limited	4,08,47,134	13210000	2,76,37,134	Bank of India	A/C No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
19	D.C. KURUNG KUMEY	0	0	0	0	0	0	0
20	DC Tirap District	53,020	0	53,020	SBI, Khonsa Branch, Arunachal	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN00001584
21	DC Aalo	1,12,200	0	1,12,200	State Bank of India, Aalo, Aru	31354454270	Deputy Commissioner, Aalo	SBIN00001677
22	DC Dibang Valley	0	0	0	0	0	0	0
23	DC East Kameng	0	0	0	0	0	0	0
24	DC East Siang	0	0	0	0	0	0	0
25	DC ITANAGAR CAPITAL COMPLEX	0	0	0	0	0	0	0
26	DC LOHIT	0	0	0	0	0	0	0
27	DC Longding	41,750	0	41,750	SBI, Khonsa Branch, Arunachal	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN00001584
28	DC Lower Dibang	0	0	0	0	0	0	0
29	DC LOWER SUBANSIRI	0	0	0	0	0	0	0
30	DC NAMSAI	66,900	0	66,900	State Bank of India, Namsai	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN00013311
31	DC PAPUMPARE	0	0	0	0	0	0	0
32	DC Siang	0	0	0	0	0	0	0
33	DC Upper Siang District	71,700	0	71,700	State Bank of India, Yingkiong	36931943292	District Statistics Officer, Yingkiong	SBIN0007228
34	DC Upper Subansiri	0	0	0	0	0	0	0
35	DC West Kameng	0	0	0	0	0	0	0
36	DENA BANK	1,03,36,009	2450000	78,86,009	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
37	Dena Bank_New_664	4,07,298	0	4,07,298	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
38	Department of Information Technology Govt of Jharkhand	0	0	0	0	0	0	0
39	Department of WCD	0	0	0	0	0	0	0
40	Dept of ITC Govt of Rajasthan	47,60,605	110000	46,50,605	State Bank of India, Secretariat Branch, Jaipur	A/C No. 61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
41	Deputy Commissioner, Anjaw	33,800	0	33,800	State Bank of India, Hawaii Branch	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
42	DEPUTY COMMISSIONER CHANGLANG	0	0	0	0	0	0	0
43	DEPUTY COMMISSIONER KRA DAADI	80	0	80	State Bank of India, Palin	A/C No. 34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874

Sl. No.	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account number	A/C Holder	IFSC codes
44	DEPUTY COMMISSIONER TAWANG	7,200	0	7,200	State Bank of India Tawang	30,72,06,93,173	Deputy Commissioner, Tawang	IFSC Code- SBIN0005844
45	Director General Health Services	4,27,874	0	4,27,874	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pki-SKS	ICIC0000043
46	Director Health and Family Welfare	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 58239/-	will be released on receipt of same.	
47	Directorate of Public Health and Family Welfare	17,064	0	17,064	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
48	Directorate of Secondary Education	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 850/-	will be released on receipt of same.	
49	Directorate of Woman and Child Development	25,920	0	25,920	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
50	DIT Lakshadweep	1,770	0	1,770	State Bank of India	37000499209	UTSS-Aadhaar	IFSC Code - SBIN0005080/ MICR Code-682002803
51	Education Department, Govt. of Gujarat	33,74,700	50000	33,24,700	Dena Bank	30810004770	Gujarat Council of Primary Education	BKDN0130308
52	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 2660207/-	will be released on receipt of same.	
53	FCR Govt of Haryana	4,17,804	50000	3,67,804	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
54	FCS Govt of Punjab	8,90,478	50000	8,40,478	Indusind Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
55	General Administration Department	28,69,800	0	28,69,800	State Bank of India, MG Road, Shillong, Meghalaya	A/C No. 32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
56	Govt of Goa	78,883	0	78,883	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	UTIB0000078
57	Govt of Gujarat	33,69,014	300000	30,69,014	State Bank of India, Kowdliar Bhavan Branch, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC- SBIN0060228, MICR - 380002128
58	Govt of Himachal Pradesh	72,068	0	72,068	ICICI Bank	A/C 366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
59	Govt of Karnataka	5,77,303	0	5,77,303	State Bank of India	A/C 64058507303	UIDAI-PoC Account	SBIN0040277
60	Govt of Kerala	21,67,864	50000	21,17,864	State Bank of India, Kowdliar	A/C 67133949563	KSITM Kerala UID Project	SBIN0070020
61	Govt of Maharashtra	19,10,004	450000	14,60,004	Bank of India	A/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
62	Govt of Sikkim - Dept of Econo	38,073	0	38,073	State Bank of India	A/C 108102000003971	State Bank of Sikkim	SBIN0000232
63	Govt of UT of Chandigarh	27,045	0	27,045	Punjab National Bank	A/c 14880121000000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
64	Govt. of Mizoram	21,19,450	0	21,19,450	State Bank of India	A/C 360193356609	Aadhaar enrolment Mizoram	SBIN0013053
65	Govt. of Uttarkhand	977	0	977	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
66	HDFC Bank Limited	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 34550/-	will be released on receipt of same.	
67	ICICI Bank Limited	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 2950/-	will be released on receipt of same.	
68	IDBI Bank Ltd	12,015	12015	0	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
69	IDBI Bank Ltd New 667	25,100	0	25,100	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
70	IDFC BANK LIMITED	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 7950/-	will be released on receipt of same.	
71	Indian Bank New 651	0	0	0	0 Bank details not made available by the Registrar,	an amount of Rs. 1600/-	will be released on receipt of same.	
72	INDIAN OVERSEAS BANK_NEW 659	350	0	350	Indian Overseas Bank	A/C 010902000020202	IOB Aadhaar Generation Fee	IOBA0000109
73	Indiapost	4,100	4100	0	0 SBI, Sansad Marg Branch	A/C No. 31832029728	Director, GPO, New Delhi-110001	SBIN0007687
74	Indusind Bank	41,450	0	41,450	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
75	Information Technology & Communication Department	6,53,216	0	6,53,216	State Bank of India, GHMC Tank Bund Branch, Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432

Sl. No.	Registrar	Bank Name	Net Amount	Recovery Amount	Gross Amount	Account number	A/C Holder	IFSC codes
76	Information Technology Department		0	0	0	0 Bank details not made available by the Registrar, an amount of Rs. 935700/- will be released on receipt of same.		
77	Communication Department		10,950	0	10,950	Jammu & Kashmir Bank Ltd. / A/C No.0002040100032947	Unique Identification Project	JAKASQUARE
78	Karnataka Bank		0	0	0	0 Bank details not made available by the Registrar, an amount of Rs. 700/- will be released on receipt of same.		
79	Karur Vysya Bank		41,972	0	41,972	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
80	KotakMahindra Bank		0	0	0	0 Bank details not made available by the Registrar, an amount of Rs. 9700/- will be released on receipt of same.		
81	Lakshmi Vilas Bank		3,550	0	3,550	0999699000000421	UIDAI Payment Assistance	LAVB0000999
82	Madhya Pradesh State Electronics Development Corporation Ltd.		59,22,066	150000	57,72,066	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	IFSC - ORBC0100717, MICR - 462022004
83	National Cooperative Consumers Federation Of India Limited		20,59,264	750000	13,09,264	a/c no. 1132293272	NCCF of India	CBIN0281410
84	National Institute of Electronics & Information Technology		0	0	0	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
85	NSDL e-Governance Infrastructure Limited		4,30,43,419	5040000	3,80,03,419	A/C No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
86	Odisha Computer Application Center		55,65,355	0	55,65,355	A/c no. 149311100001680	Odisha Computer Application Centre	ANDB0001493
87	ORIENTAL BANK OF COMMERCE_NEW_652		378	0	378	A/C-00071171000106	Aadhaar Enrolment Renumeration Account (UID)	ORBC0100007
88	Public Health Department		0	0	0	0 Bank details not made available by the Registrar, an amount of Rs. 81/- will be released on receipt of same.		
89	Punjab & Sind Bank New_660		8,14,500	0	8,14,500	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
90	Punjab and Sind Bank		50,59,541	1050000	40,09,541	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
91	Punjab National Bank		24,63,314	350000	21,13,314	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
92	RDD Govt of Tripura		4,23,690	0	4,23,690	a/c 1154010110044	Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI0BSMD84
93	Rural Development Department Bihar-1		56,23,900	0	56,23,900	A/c No. 1211822733	Bihar Rural Development Society- UIDAI PEC Enrolment.	KKBK0000351/800485002
94	Rural Development Dept		15,30,752	150000	13,80,752	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
95	Secretary IT		69,51,950	0	69,51,950	A/c No. 0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	JAKA0MOVING
96	Social Welfare Deptt.		17,145	0	17,145	A/C No. 37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	IFSC - SBIN0000152 MICR: 800002045
97	South Indian Bank		50	0	50	224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
98	Special Secretary Home		7,16,287	0	7,16,287	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562/ MICR - 795002003
99	State Bank of India		17,13,160	1713160	0	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
100	STATE BANK OF INDIA_New_654		1,74,099	174099	0	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
101	Syndicate Bank_New_658		15,150	0	15,150	A/C No. 04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
102	Tamil Nadu eGovernance Agency		58,37,125	0	58,37,125	A/C 6498815311	Tamil Nadu e-Gov agency(PEC)	IDIB000N078
103	Tamil Nadu Mercantile Bank		0	0	0	0 Bank details not made available by the Registrar, an amount of Rs. 1600/- will be released on receipt of same.		
104	The Nainital Bank Ltd		0	0	0	0 Bank details not made available by the Registrar, an amount of Rs. 18100/- will be released on receipt of same.		
105	U P Electronics Corporation Limited		13,34,916	50000	12,84,916	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
106	U.P. Development Systems Corporation Ltd		87,92,870	750000	80,42,870	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207

Sl. No.	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account number	A/C Holder	IFSC codes
107	Union Bank	37,09,065	500000	32,09,065	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
108	Union Bank Of India New_656	26,900	0	26,900	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
109	United Bank Of India New_655	33,900	0	33,900	Indian Bank, Branch-HARBOL	A/C-957200604	I B HO BOD UIDAI Account	IDIB000H003
110	UT Govt. Of Dadra & Nagar Haveli	16,456	0	16,456	Dena Bank, Silvassa Branch	A/C 025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
111	UT Of Daman and Diu	23,259	0	23,259	State Bank of India	A/c 31616435853	Collector/ Nodal Officer (UIDAI)	SBIN0002671
112	UT of Puducherry	60,171	0	60,171	Indian Bank	A/C No. 6472348627	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
113	UTI Infrastructure Technology & Services Limited	10,80,879	70000	10,10,879	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
114	Vijaya Bank	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 450/- will be released on receipt of same.			
115	Women & Child Development, Govt. of Gujarat	11,11,212	0	11,11,212	Bank of Baroda, Vidhansabha, Gandhinagar	24640100013624	ICDS Society, Gandhinagar	IFSC - BARBOVIDHAN MICR- 380012056
116	Women and Child Development Govt. of Jharkhand	5,44,482	0	5,44,482	IDBI Bank Ltd., Kanke Road Branch	A/c:-1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
117	YES Bank Limited	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 6500/- will be released on receipt of same.			
	Total	18,94,53,643	2,91,33,374	16,03,20,269				

*Amount of Rs.17,37,259/- in respect of Pending recovery of SBI will be recovered from State Bank of India being legal successor.

Gross Amount -Rs.	18,94,53,643 (Rupees Eighteen Crore Ninety Four Lakh Fifty Three Thousand Six Hundred Forty Three Only)
Penalty- Rs.	2,91,33,374 (Rupees Two Crore Ninety One Lakh Thirty Three Thousand Three Hundred Seventy Four Only)
Net Payment- Rs.	16,03,20,269 (Rupees Sixteen Crore Three Lakh Twenty Thousand Two Hundred Sixty Nine Only)

Verified and accepted by


(Arun Rawat)
Dy. Director