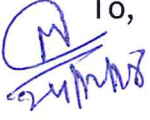


F.No. 4(4)/57/350/2017-E&U
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 21st December, 2018

 To,

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

RELEASE ORDER

Competent Authority had accorded the sanction to release assistance towards defraying Enrolment cost @ Rs.50/- per successful enrolment and @ Rs.27/- per successful CELC enrolment to the Registrars.

2. Pursuant to the above, an amount of ₹ 6,41,61,864/- was released vide release order of even no. dated 13.11.2018 to the Registrars as assistance for Aadhaar generation for the month of **September, 2018**. Later on Tech. Centre informed that few Aadhaar generation have gone into wrong bucket of CELC Aadhaar Generation due to a report generation error. The Assistance in respect of Aadhaar Generation for normal enrolments which were counted as CEL Enrolments has been recalculated @ Rs.23/- (Enrolment Cost 'Rs.50' - CEL already paid 'Rs.27' = Balance to be paid 'Rs.23/-') and assistance of ₹ **67,37,298/-** (Rupees Sixty Seven Lakh Thirty Seven Thousand Two Hundred Ninety Eight Only) is being released as per details in the annexure. The brief of sanctioned amount is as under:-

1.	Gross Amount	₹ 67,37,298/-
2.	Recovery Amount	₹ 1,03,132/-
3.	Net Payable Amount	₹ 66,34,166/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2018-19 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹ 67,37,298/- (Rupees Sixty Seven Lakh Thirty Seven Thousand Two Hundred Ninety Eight Only)

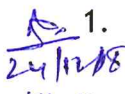
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o/c

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.
5. This release order is issued in pursuance of CEO, UIDAI approval vide Dy. No. 2029/DDG(E&U)/UIDAI dated 19.12.2018.


(Prabhakaran C R)
Deputy Director (E&U)

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.

F.No. 4(4)/57/350/2017-E&U
Unique Identification Authority of India
Payment of Assistance towards balance amount of Aadhaar Generation for the month of September' 2018

Sl.	Reg-ID	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	333362	0	333362	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	87607	0	87607	Andhra Bank	117911100002078	Andhra Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	25576	0	25576	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	59662	0	59662	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	648	Bank of Baroda_New_648	26174	0	26174	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
6	649	Bank of India_New_649	116886	0	116886	Bank of India, Kur	012220110000264	Claims received from UIDAI	BKID0000122
7	662	MAHARASHTRA_NEW_662	5198	0	5198	BANK OF MAHARA	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
8	670	BARODA UTTAR PRADESH GRAMIN BANK	57983	0	57983	Baroda Uttar Pradesh	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB00BUPGBX , MICR :229454002
9	650	Central Bank of India_New_650	88711	0	88711	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLECTED FROM UIDAI	CBIN0281067
10	632	City Union Bank Limited	16652	0	16652	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
11	212	Commissioner Nagaland	12466	0	12466	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
12	151	D.C. KURUNG KUMEY	8740	0	8740	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
13	164	DC Tirap District	1587	0	1587	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
14	154	DC Aalo	2116	0	2116	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
15	158	DC Dibang Valley	0	0	0	0	0	Bank details not available. An amount of Rs.483/- will be released on receipt of same from Registrar.	
16	147	DC East Kameng	1909	0	1909	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
17	156	DC East Siang	13110	0	13110	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
18	149	DC ITANAGAR CAPITAL COMPLEX	3404	0	3404	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
19	160	DC LOHIT	2553	0	- 2553	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
20	165	DC Longding	368	0	368	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
21	159	DC Lower Dibang	644	0	644	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
22	150	DC LOWER SUBANSIRI	644	0	644	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
23	162	DC NAMSAL	5842	0	5842	State Bank of India	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
24	148	DC PAPUMPARE	32729	0	32729	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
25	155	DC Siang	115	0	115	SBI, Pangin	34663631940	DC Siang	SBIN0007685

Sl.	Reg-ID	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
26	157	DC Upper Siang District	437	0	437	State Bank of Indi	36931943292	District Statistics Officer, Yiginkiong	SBIN0007228
27	146	DC West Kameng	529	0	529	State Bank of Indi	34667918725	Finance and Accounts Officer	SBIN0001394
28	664	Dena Bank_New_664	103132	103132	0	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
29	815	Department of Information Technology Govt of Jharkhand	184	0	184	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
30	108	Dept of TTC Govt of Rajasthan	18883	0	18883	State Bank of Indi	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
31	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	0	Bank details not available. An amount of Rs.1,242/- will be released on receipt of same from Registrar.			
32	163	DEPUTY COMMISSIONER CHANGLANG	782	0	782	State Bank of Indi	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
33	986	Technology Ed&IT Department Government of Chhattisgarh	23667	0	23667	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
34	106	FCR Govt of Haryana	13915	0	13915	Union Bank of Ind	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN051121
35	103	FCS Govt of Punjab	68632	0	68632	IndusInd Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
36	634	Federal Bank General Administration	48576	0	48576	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRLO000035
37	218	Department	170361	0	170361	State Bank of Indi	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	IFSC Code - SBIN0000181
38	130	Govt of Goa	12282	0	12282	Axix Bank Ltd, Pa	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
39	124	Govt of Gujarat	23	0	23	State Bank of Indi	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
40	102	Govt of Himachal Pradesh	5359	0	5359	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
41	129	Govt of Karnataka	277495	0	277495	State Bank of Indi	64058507303	UIDAI PoC Account	SBIN0040277
42	132	Govt of Kerala	115000	0	115000	State Bank of Indi	67133949563	KSITM Kerala UID Project	SBIN0070020
43	127	Govt of Maharashtra	450639	0	450639	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
44	111	Govt of Sikkim - Dept of Econo	207	0	207	State	11018599456	State Bank of Sikkim	SBIN0000232
45	138	Govt of UT of Chandigarh	7544	0	7544	Punjab National B	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
46	214	Govt. of Mizoram	26427	0	26427	State Bank of Indi	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
47	635	HDFC Bank Limited	46	0	46	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
48	636	ICICI Bank Limited	2806	0	2806	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	IFSC Code : ICIC0000004

Sl.	Reg-ID	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC / MICR Code
49	637	IDFC BANK LIMITED	7268	0	0	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
50	651	Indian Bank_New_651	92943	0	0	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
51	804	Indiapost	0	0	0	As per the request of Registrar, the amount of Rs.1,46,096/- will be released separately			
52	638	IndusInd Bank	12788	0	0	IndusInd Bank Ltd	00993565620035	UIDAI Income Account	INDB00000001
53	816	Information Technology & Communication Department	94047	0	0	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code - SBIN0020432
54	818	Information Technology Electronics and Communication Department, Govt of Telangana	181585	0	0	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
55	640	Karur Vysya Bank	11868	0	0	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
56	628	KotakMahindra Bank	53222	0	0	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
57	820	Madhya Pradesh State Electronics Development Corporation Ltd.	420992	0	0	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
58	814	NSDL e-Governance Infrastructure Limited	79718	0	0	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
59	143	Odisha Computer Application Center	2530	0	0	Andhra Bank, Acharya Jagadanna	149311100001680	Odisha Computer Application Centre	ANDB0001493
60	652	ORIENTAL BANK OF COMMERCE_NEW_652	368	0	0	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
61	653	Punjab National Bank_NEW_653	377476	0	0	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
62	116	RDD Govt of Tripura	12972	0	0	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
63	169	Rural Development Department Bihar-1	988632	0	0	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
64	141	Secretary IT, J&K	38709	0	0	J&K Bank, Moving	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING
65	643	South Indian Bank	21321	0	0	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
66	213	Special Secretary Home	31740	0	0	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562/ MICR - 795002003
67	654	STATE BANK OF INDIA_New_654	865283	0	0	SBI, Madam Kama	31694211603	SBI UID Enrollment Account	SBIN0008586
68	658	Syndicate Bank_New_658	287638	0	0	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
69	208	Tamil Nadu eGovernance Agency	572585	0	0	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
70	641	The Nainital Bank Ltd	7222	0	0	The Nainital Bank	0801000000000001	Aadhar Enrolment Comm	IFSC Code : NTBL0DEL080
71	620	UCO BANK	25737	0	0	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190

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Sl.	Reg-ID	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
72	656	Union Bank Of India_New_656	201319	0	201319	Union Bank of Ind	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
73	134	UT of Puducherry	14720	0	14720	Indian Bank, Pakk	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
74	619	Vijaya Bank	4163	0	4163	Vijaya Bank Trinit	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
75	646	YES Bank Limited	79488	0	79488	YES Bank Ltd , Grc	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	67,37,298	1,03,132	66,34,166				

Gross Amount	₹ 67,37,298	(Rupees Sixty Seven Lakh Thirty Seven Thousand Two Hundred Ninety Eight Only)
Recovery Amount	₹ 1,03,132	
Net Amount	₹ 66,34,166	(Rupees Sixty Six Lakh Thirty Four Thousand One Hundred Sixty Six Only)

Verified and accepted by



(Prabhakaran C R)

Deputy Director (E&U)