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 : 19th September, 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.37,09,32,063/- (Rupees Thirty Seven Crore Nine Lakh Thirty Two Thousand Sixty Three Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **July, 2017** as per details in Annexure.

1.	Gross Amount	**Rs.37,09,32,063/-**
2.	Recovery Amount	**Rs.2,99,04,739/-**
3.	Net Payable Amount	**Rs.34,10,27,324/-**

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.37,09,32,063/-** **(Rupees Thirty Seven Crore Nine Lakh Thirty Two Thousand Sixty Three Only)**

Contd...2....

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 DDG's approval vide Dy. No. 1056 dated 14.09.2017.

(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.O.s
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.

F.No. 4(4)/57/328/2017-E&U
Unique Identification Authority of India
Payment Assistance for the month of July 2017

Sl. No.	Registrar Name	Gross Amount	Recovery	Net Payment	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths - cum-Director Health Services	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 486/- will be released on receipt of same.			
2	Allahabad Bank	52533	0	52533	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	Atalji Janasnehi Directorate	1541286	0	1541286	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	IFSC SBMY0040277 MICR 560006043
4	Bank of Baroda	4426018	940000	3486018	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARB0BANEAS
5	Bank Of India	23151424	930000	22221424	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	Canara Bank	1089450	200000	889450	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Civil Supplies - A&N Islands	162	0	162	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	SBI N0000156
8	Commissioner Nagaland	612900	0	612900	SBI, Main Branch	A/C No. 37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
9	CSC e-Governance Services India Limited	149904998	15050000	134854998	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
10	D.C. KURUNG KUMEY	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 27050/- will be released on receipt of same.			
11	DC Tirap District	85600	0	85600	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
12	DC Aalo	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 77950/- will be released on receipt of same.			
13	DC Dibang Valley	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 9000/- will be released on receipt of same.			
14	DC East Kameng	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 72050/- will be released on receipt of same.			
15	DC East Siang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 161350/- will be released on receipt of same.			
16	DC ITANAGAR CAPITAL COMPLEX	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 102200/- will be released on receipt of same.			
17	DC LOHIT	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 74050/- will be released on receipt of same.			
18	DC Longding	60400	0	60400	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
19	DC Lower Dibang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 60850/- will be released on receipt of same.			
20	DC LOWER SUBANSIRI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 46950/- will be released on receipt of same.			
21	DC NAMSAI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 74850/- will be released on receipt of same.			
22	DC PAPUMPARE	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 87300/- will be released on receipt of same.			
23	DC Siang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 38900/- will be released on receipt of same.			
24	DC Upper Siang District	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 53100/- will be released on receipt of same.			
25	DC Upper Subansiri	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 43600/- will be released on receipt of same.			
26	DC West Kameng	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 17950/- will be released on receipt of same.			
27	DENA BANK	36134664	3450000	32684664	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
28	Dept of ITC Govt of Rajasthan	12382961	70000	12312961	State Bank of India, Secretariat Branch, Jaipur	A/c No. 61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
29	Deputy Commissioner	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 57750/- will be released on receipt of same.			
30	DEPUTY COMMISSIONER CHANGLANG	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 409350/- will be released on receipt of same.			
31	DEPUTY COMMISSIONER KRA DAADI	37900	0	37900	State Bank of India, Palin	A/C No. 34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
32	DEPUTY COMMISSIONER TAWANG	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 28150/- will be released on receipt of same.			
33	Director General Health Services	26171	0	26171	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043
34	Director Health and Family Welfare	0	0	0	Bank details not made available by Registrar, an amountof Rs.45360/- will be released on receipt of the same.			
35	Directorate of Public Health and Family Welfare	8262	0	8262	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
36	Directorate of Secondary Education	0	0	0	Bank details not made available by Registrar, an amountof Rs.50/- will be released on receipt of the same.			

Sl. No.	Registrar Name	Gross Amount	Recovery	Net Payment	Bank Name	Account number	A/C Holder	IFSC codes
37	Directorate of Woman and Child Development	95445	0	95445	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
38	DIT Lakshadweep	140	0	140	State Bank of India	A/c No. 37000499209	LITSS-Aadhaar	IFSC -SBIN0005080/ MICR -682002803
39	Education Department	0	0	0	Bank details not made available by Registrar, an amountof Rs.1242100/- will be released on receipt of the same.			
40	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	0	0	0	Bank details not made available by Registrar, an amountof Rs.86650/- will be released on receipt of the same.			
41	FCR Govt of Haryana	1267709	0	1267709	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
42	FCS Govt of Punjab	745488	44544	700944	IndusInd Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
43	General Administration Department	0	0	0	Bank details not made available by Registrar, an amountof Rs.1565950/- will be released on receipt of the same.			
44	Govt of Goa	237464	0	237464	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	UTIB0000078
45	Govt of Gujarat	9270684	0	9270684	State Bank of India,Udyog Bhavan Branch, Gandhinagar , Branch Code - 60228,	A/C No. : 34147574250	Gujarat Social Infrastructure Development Soceity- (UID Project)	IFSC- SBIN0060228, MICR - 380002128
46	Govt of Himachal Pradesh	312241	0	312241	ICICI Bank	A/C 366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
47	Govt of Karnataka	2677891	0	2677891	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
48	Govt of Kerala	5840866	0	5840866	State Bank of India, Kowdiar	A/C 67133949563	KSITM Kerala UID Project	SBIN0070020
49	Govt of Maharashtra	312813	0	312813	Bank of India	A/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
50	Govt of Sikkim - Dept of Econo	41396	0	41396	State Bank of India	A/C 10810200003971	State Bank of Sikkim	SBIN0000232
51	Govt of UT of Chandigarh	87291	0	87291	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
52	Govt. of Mizoram	1367760	0	1367760	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
53	Govt. of Uttarkhand	35674	0	35674	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttrakahnad	PUNB0601800
54	IDBI Bank ltd	113526	60000	53526	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
55	Indiapost	150	150	0	SBI, Sansad Marg Branch	A/C No. 31832029728	Director, GPO, New Delhi-110001	SBIN0007687
56	Information Technology & Communication Department	1917981	50000	1867981	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC-SBHY0020432 MICR- 500004039
57	Information Technology Electronics and Communication Department	0	0	0	Bank details not made available by Registrar. Gross Amount Rs.10,14,150/-, Recovery Amount Rs.70,000/-, Net amount payable- Rs.9,44,150/- The payment will be made on receipt of bank details.			
58	Madhya Pradesh State Electronics Development Corporation Ltd.	10001806	20000	9981806	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	IFSC -ORBC0100717, MICR -462022004
59	National Cooperative Consumers Federation Of India Limited	6975224	1940000	5035224	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
60	National Institute of Electronics & Information Technology	45	45	0	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
61	NSDL e-Governance Infrastructure Limited	44257293	4250000	40007293	IDBI Bank	A/C No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
62	Odisha Computer Application Center	5633798	0	5633798	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	A/c no. 149311100001680	Odisha Computer Application Centre	ANDB0001493
63	Public Health Department	0	0	0	Bank details not made available by Registrar, an amount of Rs.1485/- will be released on receipt of the same.			
64	Punjab and Sind Bank	3051597	390000	2661597	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
65	Punjab National Bank	3814405	470000	3344405	Punjab National Bank	A/C No. 4821002100002286	UIDAI Commission Account	PUNB0482100
66	RDD Govt of Tripura	350810	0	350810	United Bank of India	a/c 1154010110044	Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI0BSMD84
67	Rural Development Department Bihar-1	5514100	0	5514100	Kotal Mahindra Bank, Exhibition Road, Patna, Branch Code (0351)	A/c No. 1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351/ 800485002
68	Rural Development Dept	2471376	100000	2371376	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410

Sl. No.	Registrar Name	Gross Amount	Recovery	Net Payment	Bank Name	Account number	A/C Holder	IFSC codes
69	Secretery IT	4391300	0	4391300	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	A/c No. 0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	JAKA0MOVING
70	Social Welfare Deptt., Govt. of Bihar	50112	0	50112	SBI, Patna Main Branch, West Gandhi Maidan	A/C No. 37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	IFSC - SBIN0000152 MICR: 800002045
71	Special Secretary Home	0	0	0	Bank details not made available by Registrar, an amountof Rs.972655/- will be released on receipt of the same.			
72	State Bank of India	2303018	100000	2203018	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
73	Tamil Nadu eGovernance Agency	8858754	0	8858754	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(PEC)	IDIB000N078
74	U P Electronics Corporation Limited	406379	10000	396379	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
75	U.P. Development Systems Corporation Ltd	10178528	1030000	9148528	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
76	Union Bank	6709779	640000	6069779	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
77	UT Govt. Of Dadra & Nagar Haveli	28356	0	28356	Dena Bank, Silvasa Branch	A/C 025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
78	UT Of Daman and Diu	28640	0	28640	State Bank of India	A/c 31616435853	Collector/ Nodal Officer (UIDAI)	SBIN0002671
79	UT of Puducherry	105562	0	105562	Indian Bank	A/C No.930918716	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
80	UTI Infrastructure Technology & Services Limited	1382837	160000	1222837	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
81	Women & Child Development	0	0	0	Bank details not made available by Registrar, an amountof Rs.4222368/- will be released on receipt of the same.			
82	Women and Child Development Govt. of Jharkhand	579096	0	579096	IDBI Bank Ltd., Kanke Road Branch	A/c:-1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
	Grand Total	**370932063**	**29904739**	**341027324**				

Gross Amount in Rs.	**37,09,32,063/-**	**(Rupees Thirty Seven Crore Nine Lakh Thirty Two Thousand Sixty Three Only)**
Recovery Amount in Rs.	**2,99,04,739/-**	**(Rupees Two Crore Ninety Nine Lakh Four Thousand Seven Hundred Thirty Nine Only)**
Net Payable Amount in Rs.	**34,10,27,324/-**	**(Rupees Thirty Four Crore Ten Lakh Twenty Seven Thousand Three Hundred Twenty Four Only)**

Verified and accepted by

(Arun Rawat)
Dy. Director