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 : 21st August, 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.14,88,66,494/- (Rupees Fourteen Crore Eighty Eight Lakh Sixty Six Thousand Four Hundred Ninety Four Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **June, 2017** as per details in Annexure.

1.	Gross Amount	**Rs. 14,88,66,494/-**
2.	Recovery Amount	**Rs. 2,52,15,618/-**
3.	Net Payable Amount	**Rs. 12,36,50,876/-**

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.14,88,66,494/-** **(Rupees Fourteen Crore Eighty Eight Lakh Sixty Six Thousand Four Hundred Ninety Four 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. 949 dated 18.08.2017.

(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 June 2017

ANNEXURE

Sl. No.	Registrar	Name	Gross Amount	Recovery	Net payment	Bank Name	Account number	A/C Holder	IFSC codes
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 12303/- will be released on receipt of same.			
2	615	Allahabad Bank	40141	0	40141	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	821	Atalji Janasnehi Directorate	587511	10000	577511	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
4	601	Bank of Baroda	852785	480000	372785	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
5	602	Bank Of India	8393977	0	8393977	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	611	Canara Bank	366615	140000	226615	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
8	135	Civil Supplies - A&N Islands	252	0	252	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	SBI N0000156
9	212	Commissioner Nagaland	152150	0	152150	SBI, Main Branch	A/C No. 37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
10	206	CSC e-Governance Services India Limited	60422233	12040000	48382233	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
11	151	D.C. KURUNG KUMEY	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 200/- will be released on receipt of same.			
12	164	DC Tirap District	37050	0	37050	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
13	154	DC Aalo	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 45550/- will be released on receipt of same.			
14	158	DC Dibang Valley	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 2700/- will be released on receipt of same.			
15	147	DC East Kameng	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 23150/- will be released on receipt of same.			
16	156	DC East Siang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 32600/- will be released on receipt of same.			
17	149	DC ITANAGAR CAPITAL COMPLEX	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 17850/- will be released on receipt of same.			
18	160	DC LOHIT	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 22650/- will be released on receipt of same.			
19	165	DC Longding	23600	0	23600	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
20	159	DC Lower Dibang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 27950/- will be released on receipt of same.			
21	150	DC LOWER SUBANSIRI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 26300/- will be released on receipt of same.			
22	162	DC NAMSAI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 23550/- will be released on receipt of same.			
23	148	DC PAPUMPARE	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 6650/- will be released on receipt of same.			
24	155	DC Siang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 21200/- will be released on receipt of same.			
25	157	DC Upper Siang District	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 7000/- will be released on receipt of same.			
26	153	DC Upper Subansiri	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 18350/- will be released on receipt of same.			
27	146	DC West Kameng	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 13100/- will be released on receipt of same.			
32	618	DENA BANK	18874490	4050000	14824490	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
34	108	Dept of ITC Govt of Rajasthan	2227719	90000	2137719	State Bank of India (Formerly- SBBJ), Secretariat Branch, Jaipur	A/c No. 61139524955	Department of Information Technology & Communication UID-Project	SBBJ0010031
35	161	Deputy Commissioner	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 3350/- will be released on receipt of same.			
36	163	DEPUTY COMMISSIONER CHANGLANG	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 119100/- will be released on receipt of same.			
37	152	DEPUTY COMMISSIONER KRA DAADI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 2050/- will be released on receipt of same.			
38	145	DEPUTY COMMISSIONER TAWANG	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 11200/- will be released on receipt of same.			
39	952	Director General Health Services	137203	0	137203	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043
40	955	Director Health and Family Welfare	0	0	0	Bank details not made available by Registrar, an amountof Rs.17215/- will be released on receipt of the same.			
41	957	Directorate of Public Health and Family Welfare	4277	0	4277	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
42	844	Directorate of Woman and Child Development	8735	0	8735	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
45	106	FCR Govt of Haryana	396934	0	396934	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
46	103	FCS Govt of Punjab	75456	75456	0	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014

ANNEXURE

Sl. No.	Registrar	Name	Gross Amount	Recovery	Net payment	Bank Name	Account number	A/C Holder	IFSC codes
47	218	General Administration Department	0	0	0	Bank details not made available by Registrar, an amountof Rs.363450/- will be released on receipt of the same.			
49	130	Govt of Goa	75391	0	75391	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
50	124	Govt of Gujarat	5548716	0	5548716	State Bank of India,Udyog Bhavan Branch, Gandhinagar , Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Soceity (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
51	102	Govt of Himachal Pradesh	121948	0	121948	ICICI Bank	A/C 366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
52	129	Govt of Karnataka	2261988	70000	2191988	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
53	132	Govt of Kerala	2763051	150000	2613051	State Bank of Trivancore,Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
54	127	Govt of Maharashtra	84105	10000	74105	Bank of India	A/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
55	111	Govt of Sikkim - Dept of Econo	14514	0	14514	State Bank of India	A/C 108102000003971	State Bank of Sikkim	SBIN0000232
56	138	Govt of UT of Chandigarh	23265	0	23265	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
57	214	Govt. of Mizoram	180350	0	180350	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
58	105	Govt. of Uttarkhand	61650	0	61650	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttrakahnad	PUNB0601800
59	624	IDBI Bank ltd	15300	0	15300	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
61	816	Information Technology & Communication Department	887014	40000	847014	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
62	818	Information Technology Electronics and Communication Department, Govt. of Telangana	0	0	0	Bank details not made available by Registrar. Gross Amount Rs.6,92,750/-, Recovery Amount Rs.2,22,300/-, Net amount payable- Rs.4,70,450/- The payment will be made on receipt of bank details.			
64	820	Madhya Pradesh State Electronics Development Corporation Ltd.	3382312	150000	3232312	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717, MICR Code 462022004
65	954	National Cooperative Consumers Federation Of India Limited	1164491	190000	974491	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
66	823	National Institute of Electronics & Information Technology	162	162	0	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
67	814	NSDL e-Governance Infrastructure Limited	20075133	6670000	13405133	IDBI Bank	A/C No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
68	143	Odisha Computer Application Center	2171820	0	2171820	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	A/c no. 149311100001680	Odisha Computer Application Centre	ANDB0001493
70	969	Public Health Department	0	0	0	Bank details not made available by Registrar, an amount of Rs.1134/- will be released on receipt of the same.			
71	614	Punjab and Sind Bank	678640	130000	548640	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
72	607	Punjab National Bank	1225885	40000	1185885	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
73	116	RDD Govt of Tripura	162027	0	162027	United Bank of India	a/c 1154010110044	Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI0BSMD84
74	169	Rural Development Department Bihar-1	1688350	0	1688350	Kotal Mahindra Bank, Exhibition Road, Patna, Branch Code (0351)	12118227733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351/ 800485002
75	110	Rural Development Dept	1234401	10000	1224401	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
76	141	Secretery IT	1193600	0	1193600	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	A/c No. 0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	JAKA0MOVING
77	830	Social Welfare Deptt.	0	0	0	Bank details not made available by Registrar, an amountof Rs.3564/- will be released on receipt of the same.			
79	213	Special Secretary Home	0	0	0	Bank details not made available by Registrar, an amountof Rs.408665/- will be released on receipt of the same.			
81	608	State Bank of India	1019300	50000	969300	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
83	208	Tamil Nadu eGovernance Agency	4208158	10000	4198158	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(PEC)	IDIB000N078
84	953	U P Electronics Corporation Limited	193583	30000	163583	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
85	951	U.P. Development Systems Corporation Ltd	2762535	130000	2632535	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
86	610	Union Bank	1808043	190000	1618043	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945

Sl. No.	Registrar	Name	Gross Amount	Recovery	Net payment	Bank Name	Account number	A/C Holder	IFSC codes
87	126	UT Govt. Of Dadra & Nagar Haveli	11494	10000	1494	Dena Bank, Silvasa Branch	A/C 025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
88	125	UT Of Daman and Diu	16702	0	16702	State Bank of India	A/c 31616435853	Collector/ Nodal Officer (UIDAI)	SBIN0002671
89	134	UT of Puducherry	39556	10000	29556	Indian Bank	A/C No.930918716	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
90	207	UTI Infrastructure Technology & Services Limited	1075701	440000	635701	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
91	840	Women & Child Development, Govt. of Gujarat	0	0	0	Bank details not made available by Registrar. Gross Amount Rs.25,20,185/-, Recovery Amount Rs.30,000/-, Net amount payable-Rs.24,90,185/. Payment will be made on receipt of bank details.			
92	846	Women and Child Development Govt. of Jharkhand	116181	0	116181	IDBI Bank Ltd., Kanke Road Branch	A/c:-1101102000008075	Registrar Women Child Development & Social Security Department	IBKL0001101
		Grand Total	**148866494**	**25215618**	**123650876**				

Gross Amount in Rs.	**14,88,66,494/-**	**(Rupees Fourteen Crore Eighty Eight Lakh Sixty Six Thousand Four Hundred Ninety Four Only)**
Recovery Amount in Rs.	**2,52,15,618/-**	**(Rupees Two Crore Fifty Two Lakh Fifteen Thousand Six Hundred Eighteen Only)**
Net Payable Amount in Rs.	**12,36,50,876/-**	**(Rupees Twelve Crore Thirty Six Lakh Fifty Thousand Eight Hundred Seventy Six Only)**

Verified and accepted by

(Arun Rawat)
Dy. Director