

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 : 28 June, 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.38,82,36,614/- (Rupees Thirty Eight Crore Eighty Two Lakh Thirty Six Thousand Six Hundred Fourteen Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **May, 2017** as per details in Annexure.

1.	Gross Amount	Rs.38,82,36,614/-
2.	Recovery Amount	Rs.1,05,40,408/-
3.	Net Payable Amount	Rs.37,76,96,206/-

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	Rs.38,82,36,614/-
E&U – OC Enrolment Cost	(Rupees Thirty Eight Crore Eighty Two Lakh Thirty Six Thousand Six Hundred Fourteen 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, 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.764 dated 28.06.2017.


(Arun Rawat)
Dy. Director

Copy forwarded for information and necessary action to :-

- 29/6/17
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 May, 2017

Annexure							Annexure	
1	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	2	14	18	20			
2	Allahabad Bank	76633	0	0	0	76633	Allahabad Bank	SBMY0040277 MICR
3	Atalji Janasnehi Directorate	862965	60000	802965	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR
4	Bank of Baroda	970290	390000	580290	Bank of Baroda,	A/C No. 29040200000232	Bank of Baroda-UID Project	SBMY0040277 MICR
5	Bank Of India	16640497	340000	16300497	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	SBMY0040277 MICR
6	Bank of Maharashtra	200	0	200	Bank of Maharashtra,	A/C-60057243463	Collection A/C FM&A, CO	SBMY0040277 MICR
7	Canara Bank	905697	10000	895697	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	SBMY0040277 MICR
8	Central Bank of India	1250	0	1250	Central Bank of India	A/C 3097044794	Enrollment Fee Collection from UI	SBMY0040277 MICR
9	Civil Supplies - A&N Islands	94284	0	94284	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBMY0040277 MICR
10	Commissioner Nagaland	0	0	0	Bank details not made available by the Registrar,	A/C No. 293650/- will be released on receipt of same.		
11	CSC e-Governance Services India Limited	198676415	5200000	193476415	Bank of India	A/No. 6048201100000215	CSC e-Governance Services India	BKID0006048
12	DC Tirap District	105500	0	105500	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap Di	SBIN0001584
13	DC Aalo	0	0	0	Bank details not made available by the Registrar,	A/C No. 78350/- will be released on receipt of same.		
14	DC Dibang Valley	0	0	0	Bank details not made available by the Registrar,	A/C No. 4300/- will be released on receipt of same.		
15	DC East Kameng	0	0	0	Bank details not made available by the Registrar,	A/C No. 102800/- will be released on receipt of same.		
16	DC East Siang	0	0	0	Bank details not made available by the Registrar,	A/C No. 12100/- will be released on receipt of same.		
17	DC ITANAGAR CAPITAL COMPLEX	0	0	0	Bank details not made available by the Registrar,	A/C No. 101100/- will be released on receipt of same.		
18	DC LOHIT	0	0	0	Bank details not made available by the Registrar,	A/C No. 106600/- will be released on receipt of same.		
19	DC Longding	72200	0	72200	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap Di	SBIN0001584
20	DC Lower Dibang	0	0	0	Bank details not made available by the Registrar,	A/C No. 28950/- will be released on receipt of same.		
21	DC LOWER SUBANSIRI	0	0	0	Bank details not made available by the Registrar,	A/C No. 700/- will be released on receipt of same.		
22	DC NAMSAI	0	0	0	Bank details not made available by the Registrar,	A/C No. 94300/- will be released on receipt of same.		
23	DC PAPUMPARE	0	0	0	Bank details not made available by the Registrar,	A/C No. 131100/- will be released on receipt of same.		
24	DC Siang	0	0	0	Bank details not made available by the Registrar,	A/C No. 76300/- will be released on receipt of same.		
25	DC Upper Siang District	0	0	0	Bank details not made available by the Registrar,	A/C No. 6600/- will be released on receipt of same.		
26	DC West Kameng	0	0	0	Bank details not made available by the Registrar,	A/C No. 7450/- will be released on receipt of same.		
27	Delhi - Central DC	0	0	0	Bank details not made available by the Registrar,	A/C No. 200/- will be released on receipt of same.		
28	Delhi - East DC	400	0	400	ORIENTAL BANK OF COMMERCE(Y), DELHI- RAJGARH BRANCH [B-15, STREET NO 2, 1 { CBS	A/c # 04241011001600	Dy.commissioner(east)ac local lev	ORBC0100424
29	Delhi - ND DC	0	0	0	Bank details not made available by the Registrar,	A/C No. 50/- will be released on receipt of same.		
30	Delhi - NE DC	0	0	0	Bank details not made available by the Registrar,	A/C No. 400/- will be released on receipt of same.		
31	Delhi - North DC	0	0	0	Bank details not made available by the Registrar,	A/C No. 300/- will be released on receipt of same.		
32	Delhi - South DC	250	0	250	Axis Bank, Saket, E-146,	A/c# 91102020144491	DEPUTY COMMISSIONER SOUTH	UTIB0000160
33	Delhi SW DC	300	0	300	STATE BANK OF INDIA(Y), KAPAS HERA, NEW DELHI-110037, DELHI TEHSIL	A/c 10083257296	DISASTER MANAGEMENT ACCOU	SBIN0006887
34	Delhi Urban Shelter Improvement	350	0	350	Central Bank of India, DDA SLUM AND JJ WING , DELHI	A/c No. 3102254574	DELHI URBAN SHELTER IMPROVE	CBIN0283525
35	Delhi- West DC	0	0	0	Bank details not made available by the Registrar,	A/C No. 400/- will be released on receipt of same.		
36	Delhi-NW DC	350	0	350	State Bank of India, Kanjhawala	A/c no. 31682881821	SDM ELECTION UID DISTNW	SBIN0001416
37	DENA BANK	36474335	1550000	34924335	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
38	Department of Information Technology Govt of Jharkhand	0	0	0	Bank of India, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
39	Dept of ITC Govt of Rajasthan	4710007	50000	4660007	State Bank of India (Formerly- SBI), Secretariat Branch, Jaipur	A/c No. 61139524955	Department of Information Techni	SBBI0010031

40	DEPUTY COMMISSIONER CHANGLANG	0	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 65350/- will be released on receipt of same.	
41	DEPUTY COMMISSIONER TAWANG	0	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 6250/- will be released on receipt of same.	
42	Director General Health Services	299983	0	299983	0	299983	ICICI Bank	District Health & Family Welfare A/C No. 004301029882 ICIC00000043
43	Director Health and Family Welfare	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs. 42547/- will be released on receipt of the same.	
44	Directorate of Public Health and Family Welfare	16038	0	16038	0	16038	Andhra Bank	Chief Registrar of Births and Deaths A/c 142411100000265 ANDB0001424
45	Directorate of Woman and Child Development	41504	0	41504	0	41504	ICICI Bank, Shimla	Director WCD Shimla- Aadhaar File A/C No. 3702010000037 ICIC0003702
46	DIT Lakshadweep	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs. 4510/- will be released on receipt of the same.	
47	Eastern Railway	0	0	0	0	0	State Bank of India, Samridhi Bhavan	FA & CAO/Eastern Railway A/C No. 30605498212 SBIN0000001
48	FCR Govt of Haryana	1243858	20000	1223868	0	1223868	Union Bank of India	Deity Govt. of Haryana a/c 511201010030198 UBIN0551121
49	FCS Govt of Punjab	136962	0	136962	0	136962	Indusind Bank Ltd	Registrar UID Project, Punjab A/c No. 100021367846 INDB00000014
50	General Administration Department	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs. 9950/- will be released on receipt of the same.	
51	Govt of Andhra Pradesh	2400	0	2400	0	2400	State Bank of India	Commissioner of Civil Supplies & A/C-31593252655 SBIN0003086
52	Govt of Goa	184837	0	184837	0	184837	Axix Bank Ltd, Panaji Goa	Directorate of Planning, Statistics A/C 911010065576238 0000078(UTIB)
53	Govt of Gujarat	12816762	10000	12806762	0	12806762	State Bank of India, Gandhinagar, Branch Code - 60228,	IFSC Code - SBIN0060228, MICR Code : 380002128
54	Govt of Himachal Pradesh	332880	0	332880	0	332880	ICICI Bank	GUJARAT Social Infrastructure Development A/C No. : 34147574250 ICIC0003668
55	Govt of Karnataka	3097110	330000	2767110	0	2767110	State Bank of Mysore	UIDAI FINANCIAL ASSISTANCE A/C 64058507303 UIDAI-PoC Account SBMY00040277
56	Govt of Kerala	3933038	0	3933038	0	3933038	State Bank of Trivancore, Branch-Kowdiar	The Director, KSITM Kerala UID A/C 67133949563 SBTR0000020
57	Govt of Madhya Pradesh	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs. 950/- will be released on receipt of the same.	
58	Govt of Maharashtra	103311	0	103311	0	103311	Bank of India	SETU Maharashtra Aadhaar yojana A/c no. 005710110003014 BKID00000057
59	Govt of Sikkim - Dept of Econo	55306	0	55306	0	55306	IDBI Bank	State Bank sikkim A/C 1081020000003971 IBKL0000108
60	Govt of UT of Chandigarh	79308	0	79308	0	79308	Punjab National Bank	Society for Promotion of IT in Chandigarh A/c 1488012100000061 PUNB0606000
61	Govt. of Mizoram	986630	0	986630	0	986630	State Bank of India	Aadhaar enrolment Mizoram A/C 36019356609 SBIN0013053
62	Govt. of Uttarakhand	125863	0	125863	0	125863	Punjab National Bank	Registrar UID Project Govt of Uttarakhand a/c 6018000100001874 PUNB0601800
63	IDBI Bank Ltd	9378	0	9378	0	9378	IDBI Bank	IDBI Bank Ltd under Aadhaar Project A/C 0126102000002479 IBKL00000126
64	Indiapost	1950	1950	0	0	0		
65	Information Technology & Communication Department	1548297	50000	1498297	0	1498297	State Bank of Hyderabad	IFSC Code : SBHY0020432/Micro Code 500004039
66	Information Technology Electronics and Communication Department, Govt of Telangana	167700	167700	0	0	0		Andhra Pradesh Technology Service A/c No. 62259185473
67	Govt. of Jharkhand	1600	0	1600	0	1600	Bank of India, Jharkhand Secretariat, FFP Building	UIDAI Project Account, Jharkhand A/c # 4998101100000243 BKID00004998
68	Life Insurance Corporation	100	0	100	0	100	Axix Bank Ltd.	LIC Aadhaar A/c # 911020002233489 UTIB 000778
69	Madhya Pradesh State Electronics Development Corporation Ltd.	6573013	20000	6553013	0	6553013	Oriental Bank of Commerce, BDA Branch, Bhopal	UID Project Madhya Pradesh, Bhopal A/c No. 07172121008746 ORBC0100717,MICR Code 462022004
70	Mission Convergence - GNCT Daj	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs. 100/- will be released on receipt of the same.	
71	National Cooperative Consumers Federation Of India Limited	1887250	70000	1817250	0	1817250	Central Bank of India	NCCF of India a/c no. 1132293272 CBIN0281410
72	National Institute of Electronics & Information Technology	558	558	0	0	0	Punjab National Bank	NIELIT Delhi Center a/c 0176002100250666 PUNB00139800
73	NSDL e-Governance Infrastructure Limited	48108401	1940000	46168401	0	46168401	IDBI Bank	National Securities Depository Limited A/c No. 004103000035617 IBKL00000004
74	Odisha Computer Application Center	4570045	0	4570045	0	4570045	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	Odisha Computer Application Center A/c no. 1493111000001680 ANDB0001493
75	Oriental Bank of Commerce	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs. 1050/- will be released on receipt of the same.	

	Principal Revenue Commissioner, Dept								Bank details not made available by Registrar, an amount of Rs.50/- will be released on receipt of the same.	
76	of Revenue, Govt of MP	0	0	0	0	0	0	0	Enrolment Fund	PSIB0000606
77	Punjab and Sind Bank	1497011	10000	10000	1487011	0	0	0	Punjab & Sind Bank	PUNB0482100
78	Punjab National Bank	2886493	20000	20000	2866493	0	0	0	Punjab National Bank	utbiobsmd84
79	RDD Govt of Tripura	283968	0	0	283968	0	0	0	United Bank of India	IFSC Code BKID0004410
80	Rural Development Department Bihar-1	2971670	0	0	2971670	0	0	0	Bank of India	IFSC Code BKID0004410
81	Rural Development Dept	3599252	0	0	3599252	0	0	0	Bank of India	IFSC Code BKID0004410
82	Secretary IT	4085450	0	0	4085450	0	0	0	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	Director Finance, Information Tech
83	South East Central Railway	0	0	0	0	0	0	0	0	JAKA0MOVING
84	Special Secretary Home	0	0	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs.792808/- will be released on receipt of the same.	
85	State Bank of Bikaner & Jaipur	200	200	200	0	0	0	0	State Bank of India (SBI)(Y)	SBBJ0010510
86	State Bank of Patiala	0	0	0	0	0	0	0	61144475852 SBBJ UID PROJECT	
87	State Bank of India	2865734	90000	90000	2775734	0	0	0	SBI, Madam Karna Road Branch, Mumbai	SBI UID Enrollment Account
88	Syndicate Bank	50	0	0	50	0	0	0	SYNDICATE BANK(Y)	SYNDICATEBANK UIDAI ENROLM
89	Tamil Nadu eGovernance Agency	12690557	40000	40000	12650557	0	0	0	Indian Bank	SYN80000400
90	U P Electronics Corporation Limited	239737	0	0	239737	0	0	0	Andhra Bank	IDIB000N078
91	U.P. Development Systems Corporation Ltd	4928178	60000	60000	4868178	0	0	0	Lucknow Main Branch (2017)	AND80000344/22601
92	Union Bank	3429716	70000	70000	3359716	0	0	0	Union Bank	1002
93	UT Govt. Of Dadra & Nagar Haveli	41280	0	0	41280	0	0	0	Dena Bank, Silvassa Branch	226020002 /
94	UT Of Daman and Diu	21998	0	0	21998	0	0	0	State Bank of India	UBIN0551945
95	UT of Puducherry	1784	0	0	1784	0	0	0	Indian Bank	COLLECTOR DNH MODAL OFFICER
96	Services Limited	2591415	40000	40000	2551415	0	0	0	Bank Name:-Axis bank Ltd, CBD Belapur Branch	BKDN0240250
97	Women & Child Development	0	0	0	0	0	0	0	Bank details not made available by Registrar, an amount of Rs.5828193/- will be released on receipt of the same.	3BIN0002671
	Women and Child Development Govt. of Jharkhand	185706	0	0	185706	0	0	0	Director(planning)-cum-Registrar	UTIB0000861
	Grand Total	38,82,36,614	1,05,40,408	1,05,40,408	37,76,96,206	0	0	0	Registrar Women Child Development	IBKL0001101

Gross Amount in Rs. 38,82,36,614 (Rupees Thirty Eight Crore Eighty Two Lakh Thirty Six Thousand Six Hundred Fourteen Only)
Recovery Amount in Rs. 1,05,40,408 (Rupees One Crore Five Lakh Forty Thousand Four Hundred Eight Only)
Net Amount in Rs. 37,76,96,206 (Rupees Thirty Seven Crore Seventy Six Lakh Ninety Six Thousand Two Hundred Six Only)

Verified and accepted by


(Arun Rawat)
Dy. Director