

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

2nd Floor, Tower-I, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001
Dated : 9th March, 2018

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

Revised **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.7,26,46,144/- (Rupees Seven Crore Twenty Six Lakh Forty Six Thousand One Hundred Forty Four only)** to the Registrars as payment arising out of Aadhaar generation during the period 1st to 15th February, 2018 as per details in Annexure.

1.	Gross Amount	Rs.7,26,46,144/-
2.	Net Payable Amount	Rs.7,26,46,144/-


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

Budget Head	Amount (Rupees)
31.113.04	Rs.7,26,46,144/-
E&U - OC Enrolment Cost	(Rupees Seven Crore Twenty Six Lakh Forty Six Thousand One Hundred Forty 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 of CEO's approval vide Dy. No. 350/CEO/UIDAI dated 28.02.2018.


(S. S. Bisht)
Section Officer (E&U-I)

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)/57/328/2017-E&U
 Unique Identification Authority of India
 Payment Assistance for the Period 1st to-15th February , 2018

Annexure

Sl. No.	Reg-ID	Registrar	Gross Amt	Net Amount	Bank Name	Account number	Beneficiary Details	IFSC/ MICR
1	1A	2	10	11	12	13	14	15
1	615	Allahabad Bank	50	50	Allahabad Bank	50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	661	ALLAHABAD BANK_NEW_661	396720	396720	Allahabad Bank	50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	155800	155800	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB00001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	290565	290565	State Bank of India	64099106201	Director, Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	53650	53650	Axis Bank	1579014901106	COMM- AADHAAR SERVICES	UTIB0001579
6	630	Bandhan Bank Ltd	6050	6050	Bandhan Bank Limited, Se	274500001693	Bandhan Bank Limited	BDL0001000
7	601	Bank of Baroda	330660	330660	Bank of Baroda,	29040200000232	Bank of Baroda-UID Project	BARB0BANEAS
8	648	Bank of Baroda_New_648	56400	56400	Bank of Baroda,	29040200000232	Bank of Baroda-UID Project	BARB0BANEAS
9	602	Bank Of India	2285	2285	Bank of India, Kurla Com	012220110000264	Claims received from UIDAI	BKID0000122
10	649	Bank of India_New_649	502200	502200	Bank of India, Kurla Com	012220110000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	42100	42100	BANK OF MAHARASHTRA,	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	53050	53050	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	258200	258200	Baroda Uttar Pradesh Gra	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
14	611	Canara Bank	50085	50085	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
15	657	Canara Bank_New_657	200700	200700	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB00000413
16	631	Catholic Syrian Bank	2900	2900	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE- UIADAI: POOL A/C	CSBK0000919
17	650	Central Bank of India_New_650	223050	223050	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMNT FEE COLLTD FROM UIDAI	CBIN0281067
18	964	Chief Registrar Births & Deaths -cum-Director Health Services	10827	10827	ICICI Bank	3668010000078	HP SITEG	ICIC0003668
19	632	City Union Bank Limited	0	0	Bank details not made available by the Registrar.	An amount of Rs.63800/- will be released on receipt of same.		
20	135	Civil Supplies - A&N Islands	6356	6356	State Bank of India, Port	10605077144	ANIIDCO LTD	SBIN0000156
21	212	Commissioner Nagaland	45850	45850	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
22	604	Corporation Bank	100800	100800	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
23	206	CSC e-Governance Services India Limited	25234669	25234669	Bank of India	6048201100000215	CSC e-Governance Services India Ltd.,	BKID00006048
24	151	D.C. KURUNG KUMEY	0	0	Bank details not made available by the Registrar.	An amount of Rs.2200/- will be released on receipt of same.		
25	164	DC Tirap District	3900	3900	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
26	154	DC Aalo	3000	3000	State Bank of India, Aalo	31354454270	Deputy Commissioner, Aalo	SBIN0001677
27	158	DC Dibang Valley	0	0	Bank details not made available by the Registrar.	An amount of Rs.800/- will be released on receipt of same.		
28	147	DC East Kameng	0	0	Bank details not made available by the Registrar.	An amount of Rs.13400/- will be released on receipt of same.		
29	156	DC East Siang	0	0	Bank details not made available by the Registrar.	An amount of Rs.4100/- will be released on receipt of same.		
30	149	DC ITANAGAR CAPITAL COMPLEX	0	0	Bank details not made available by the Registrar.	An amount of Rs.18950/- will be released on receipt of same.		
31	160	DC LOHIT	3300	3300	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520

Sl. No.	Reg-ID	Registrar	Gross Amount	Net Amount	Bank Name	Account number	Beneficiary Details	IFSC/ MICR
32	165	DC Longding	1250	1250	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
33	159	DC Lower Dibang	0	0	0	0	An amount of Rs.3200/- will be released on receipt of same.	
34	150	DC LOWER SUBANSIRI	0	0	0	0	An amount of Rs.200/- will be released on receipt of same.	
35	162	DC NAMSAL	10950	10950	State Bank of India, Namj	36267804489	Felicitation Centre of DC Namsal, DC Office, Namsal	SBIN0013311
36	148	DC PAMPARE	0	0	0	0	An amount of Rs.5150/- will be released on receipt of same.	
37	155	DC Siang	1900	1900	SBI, Pangin	34663631940	DC Siang	SBIN0007685
38	157	DC Upper Siang District	1300	1300	State Bank of India, Yingl	36931943292	District Statistics Officer, Yiginkiong	SBIN0007228
39	153	DC Upper Subansiri	10600	10600	State Bank of India, Dapd	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
40	146	DC West Kameng	0	0	0	0	An amount of Rs.2050/- will be released on receipt of same.	
41	633	DCB Bank	19300	19300	DCB Bank Ltd.	0202955100489		0DCBL0000037
42	812	Delhi - NE DC	100	100	Corporation Bank. Nutan	2071/SB/01/114806	Registrar (UID), District North-East	CORP0002071
43	618	DENA BANK	5699644	5699644	Dena Bank	116211001020	Dena Bank- (OAD) Dept	BKDN0461162
44	664	Dena Bank. New. 664	558850	558850	Dena Bank	116211001020	Dena Bank- (OAD) Dept	BKDN0461162
45	815	Department of Information Technology Govt of Jharkhand	0	0	0	0	An amount of Rs.70928/- will be released on receipt of same.	
46	842	Department of WCD, Haryana	0	0	0	0	An amount of Rs.837/- will be released on receipt of same.	
47	108	Dept of ITC Govt of Rajasthan	2966840	2966840	State Bank of India Secre	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
48	163	DEPUTY COMMISSIONER CHANGLANG	0	0	0	0	An amount of Rs.15200/- will be released on receipt of same.	
49	152	DEPUTY COMMISSIONER KRA DAADI	650	650	State Bank of India, Patin	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
50	145	DEPUTY COMMISSIONER TAWANG	150	150	State Bank of India Tawal	30720693173	Deputy Commissioner, Tawang	SBIN0005844
51	952	Director General Health Services, Health Deptt, Haryana	48114	48114	ICICI Bank	004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043
52	955	Director Health and Family Welfare, UT	0	0	0	0	An amount of Rs.8964/- will be released on receipt of same.	
53	956	Directorate of Health Services, A&N Islands	54	54	Syndicate Bank, DHS Ann	99092200008971	Chief Registrar of Births and Deaths	SYNB00009909
54	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	5184	5184	Andhra Bank	142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
55	843	Directorate of Secondary Education, Haryana	0	0	0	0	An amount of Rs.250/- will be released on receipt of same.	
56	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	1566	1566	ICICI Bank, Shimla	3702010000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
57	217	DIT Lakshadweep	250	250	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
58	167	DY. COMMISSIONER SHAHDARA	0	0	0	0	An amount of Rs.2650/- will be released on receipt of same.	
59	841	Education Department, Govt. of Gujarat	741050	741050	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
60	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	0	0	0	0	An amount of Rs.664834/- will be released on receipt of same.	
61	106	FCR Govt of Haryana	277171	277171	Union Bank of India	511201010030198	Deity Govt. of Haryana	UBIN0551121
62	103	FCS Govt of Punjab	659686	659686	IndusInd Bank Ltd	100021367846	Registrar UID Project, Punjab	INDB0000014
63	634	Federal Bank	3550	3550	The Federal Bank Ltd , F&	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
64	218	General Administration Department	381450	381450	State Bank of India, MG R	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
65	130	Govt of Goa	38707	38707	Axix Bank Ltd, Panaji Go	911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	UTIB0000078

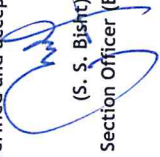
Sl. No.	Reg-ID	Registrar	Gross Amount	Net Amount	Bank Name	Account number	Beneficiary Details	IFSC/ MICR
66	124	Govt of Gujarat	2147792	2147792	State Bank of India, Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
67	102	Govt of Himachal Pradesh	45516	45516	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
68	129	Govt of Karnataka	379002	379002	State Bank of India	64058507303	UIDAI-PoC Account	SBIN0040277
69	132	Govt of Kerala	978236	978236	State Bank of India, Kowdi	67133949563	KSTIM Kerala UID Project	SBIN0070020
70	127	Govt of Maharashtra	3126690	3126690	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
71	111	Govt of Sikkim - Dept of Econo	18029	18029	IDBI Bank	108102000003971	State Bank sikkim	IBKL0000108
72	138	Govt of UT of Chandigarh	18270	18270	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
73	214	Govt. of Mizoram	72200	72200	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
74	636	ICICI Bank Limited	14850	14850	ICICI Bank Ltd.	0004CNDOTHERS	COMMISSION-OTHERS	ICIC0000004
75	667	IDBI Bank Ltd. New.667	79470	79470	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
76	637	IDFC BANK LIMITED	11800	11800	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
77	651	Indian Bank. New. 651	343550	343550	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
78	659	INDIAN OVERSEAS BANK_NEW_659	91900	91900	Indian Overseas Bank, Ca	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
79	804	Indiapost	71650	71650	SBI, Sansad Marg Branch	31832029728	Director, GPO, New Delhi-110001	SBIN0007687
80	638	IndusInd Bank	20000	20000	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
81	816	Information Technology & Communication Department	941262	941262	State Bank of India, GHM	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
82	818	Information Technology Electronics and Communication Department, Govt of Telangana	483850	483850	State Bank of India, MCH	6253684776	-	SBIN0020432
83	101	Jammu and Kashmir Bank	99350	99350	The Jammu & Kashmir Ba	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
84	639	Karnataka Bank	3800	3800	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KAR80000001
85	640	Karur Vysya Bank	62908	62908	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
86	628	KotakMahindra Bank	225550	225550	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
87	629	Lakshmi Vilas Bank	3650	3650	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
88	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1303258	1303258	Oriental Bank of Comm	07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717
89	823	National Institute of Electronics & Information Technology	180	180	Punjab National Bank	0176002100250666	NIELIT Delhi Center	PUNB00139800
90	814	NSDL e-Governance Infrastructure Limited	5794213	5794213	IDBI Bank	004103000035617	National Securities Depository Ltd.	IBKL0000004
91	143	Odisha Computer Application Center	909505	909505	Andhra Bank, Acharya Vii	149311100001680	Odisha Computer Application Centre	ANDB0001493
92	660	Punjab & Sind Bank_New_660	1700	1700	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
93	607	Punjab National Bank	132750	132750	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
94	653	Punjab National Bank_NEW_653	746931	746931	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
95	642	RBL Bank Limited	18150	18150	RBL Bank, Kolhapur bran	1001020100000621	The Ratnakar Bank Ltd.	RATN0000010
96	116	RDD Govt of Tripura	18000	18000	United Bank of India	1154010110044	Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI085MD84
97	169	Rural Development Department Bihar-1	3201439	3201439	Kotak Mahindra Bank, Exh	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
98	110	Rural Development Dept, Govt. of Bihar	751753	751753	Bank of India	44101100005422	BRDS (UID-Enrolment)	BKID0004410
99	141	Secretary IT, J&K	945500	945500	J&K Bank, Moving Secreta	0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	JAKA0MOVING

Sl. No.	Reg-ID	Registrar	Gross Amount	Net Amount	Bank Name	Account number	Beneficiary Details	IFSC / MICR
100	219	Social Welfare Department, Govt of Mizoram	0	0			Beneficiary Details	IFSC / MICR
101	830	Social Welfare Deptt., Govt of Bihar	63585	63585	SBI, Patna Main Branch, V37104553669		DIRECTOR CO REGISTRAR ICDS BRICDS	SBIN000152
102	643	South Indian Bank	54100	54100	The South Indian Bank Ltd 0224073000005328		AADHAR	SIBL0000224
103	213	Special Secretary Home	143712	143712	State Bank of India, Secr 37262971800		TRANSACTION BANKING DEPT	SBIN0004562
104	984	State Project Director SSA J&K	0	0			State Registrar for Aadhaar Enrolment	
105	658	Syndicate Bank_New_658	616950	616950	Syndicate Bank	04001010015182	An amount of Rs.6150/- will be released on receipt of same.	
106	208	Tamil Nadu eGovernance Agency	1405004	1405004	Indian Bank	6498815311	Syndicate Bank - UIDAI Enrolments	SYNB0000400
107	644	Tamil Nadu Mercantile Bank	500	500	Tamilnad Mercantile Bank 999430250803140		Tamil Nadu e-Gov agency(PEC)	IDIB000N078
108	641	The Naimital Bank Ltd	23550	23550	The Naimital Bank Ltd	0801000000000001	INTER SOL TRANSACTION A/C	TMBL0000999
109	953	U P Electronics Corporation Limited	1211342	1211342	Andhra Bank	034410011012844	Aadhar Enrolment Comm	NTBL00DEL080
110	951	U.P. Development Systems Corporation Ltd	5567235	5567235	Lucknow Main Branch (202020701000041138		UP Electronics Corporation Ltd.	ANDB0000344
111	620	UCO BANK	16600	16600	UCO Bank	00020210002131	Uttar Pradesh Development Systems Corporation Ltd.	IOBA0000207
112	656	Union Bank Of India_New_656	190800	190800	Union Bank of India, Mum 378901010036976		UCO Bank Finance Department	UCBA0000190
113	655	United Bank Of India_New_655	10400	10400	United Bank of India	0098050000240	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
114	126	UT Govt. Of Dadra & Nagar Haveli	10863	10863	Dena Bank, Silvasa Branc 025010076155		Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
115	125	UT Of Daman and Diu	14616	14616	State Bank of India	31616435853	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
116	134	UT of Puducherry	55576	55576	Indian Bank, Pakkamuday 6472348627		Collector/ Nodal Officer (UIDAI)	SBIN0002671
117	207	UTI Infrastructure Technology & Services Limited	336757	336757	Axis bank Ltd, CBD Belap 910020005096462		DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
118	619	Vijaya Bank	11100	11100	Vijaya Bank Trinity Circle 902700036516001		UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
119	852	WCD Govt. of MP	0	0			Vijaya Bank RTGS CBS Account	VJJB0001331
120	856	wcddeh	0	0			An amount of Rs.216/- will be released on receipt of same.	
121	840	Women & Child Development, Govt. of Gujarat	285390	285390	Bank of Baroda, Vidhansabha 24640100013624			BARBOVIDHAN
122	846	Women and Child Development Govt. of Jharkhand	12177	12177	IDBI Bank Ltd., Kanke Ro 110110200008075		ICDS Society, Gandhinagar	
123	646	YES Bank Limited	91700	91700	YES Bank Ltd ,Ground Flo 041989900000792		Registrar Women Child Development & Social Security Department	IBKL0001101
		Grand Total	72646144	72646144			YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419

Gross Amount	Rs.7,26,46,144/-
Net Amount	Rs.7,26,46,144/-

(Rupees Seven Crore Twenty Six Lakh Forty Six Thousand One Hundred Forty Four only)
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Verified and accepted by


(S. S. Bisht)
Section Officer (EE&U-I)