

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

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building,  
Connaught Circus, New Delhi-110001  
Dated : 22<sup>nd</sup> March, 2018

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.6,32,32,921/- (Rupees Six Crore Thirty Two Lakh Thirty Two Thousand Nine Hundred Twenty One Only)** to the Registrars as payment arising out of Aadhaar generation during the period 1<sup>st</sup> to 14<sup>th</sup> March, 2018 as per details in Annexure.

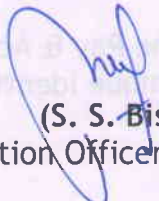
1.	Gross Amount	Rs.6,32,32,921/-
2.	Net Payable Amount	Rs.6,32,32,921/-

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 E&U - OC Enrolment Cost	Rs.6,32,32,921/-  (Rupees Six Crore Thirty Two Lakh Thirty Two Thousand Nine Hundred Twenty One 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. 493/CEO/UIDAI dated 20.03.2018.

  
(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.

Amount (Rupees)	Budget Head
Rs. 6,32,33,934/- (Rupees Six Crore Thirty Two Lakh Thirty Two Thousand Nine Hundred Twenty One Only)	Enrolment Cost

F.No. 4(4)/57/328/2017-EGU  
 Unique Identification Authority of India  
 Payment Assistance for the Period 1st to-14th March, 2018

Annexure

Sl. No.	Reg- ID	Registrar	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
1	964	Chief Registrar Births & Deaths -cum-Director Health Services	2646	2646	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	661	ALLAHABAD BANK_NEW_661*	536355	536355	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolm	ALLA0210031
3	623	Andhra Bank	172300	172300	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Accou	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	320040	320040	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	78750	78750	Axis Bank	1579010633007	SL-FUNDS IN TRANSIT	UTIB0001579
6	630	Bandhan Bank Ltd	11250	11250	Bandhan Bank Limited, Salt Lake, Sector-	274500001693	Bandhan Bank Limited	BDBL0001000
7	648	Bank of Baroda_New_648	14050	14050	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANFAS
8	602	Bank Of India	6654	6654	Bank of India, Kuria Complex	012220110000264	Claims received from UIDAI	BKID0000122
9	662	BANK OF MAHARASHTRA_NEW_662	115100	115100	BANK OF MAHARASHTRA, PUNE MAIN	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
10	671	Baroda Rajasthan Kshetriya Gramin Bank	64050	64050	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin B	BARB0VAISHA
11	670	BARODA UTTAR PRADESH GRAMIN BANK	143650	143650	Baroda Uttar Pradesh Gramin Bank	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
12	611	Canara Bank	77040	77040	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
13	657	Canara Bank_New_657	63050	63050	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
14	631	Catholic Syrian Bank	3250	3250	Catholic Syrian Bank	09190378176238240	MAADHAAR ENROLLMENT / UPDATION	CSBK0000919
15	650	Central Bank of India_New_650	488850	488850	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLLMNT FEE COLL	CEIN0281067
16	632	City Union Bank Limited	65250	65250	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
17	135	Civil Supplies - A&N Islands	9451	9451	State Bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIN0000156
18	212	Commissioner Nagaland	23050	23050	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar	SBIN00000214
19	604	Corporation Bank	51900	51900	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT	CORP0000133
20	206	CSC e-Governance Services India Limited	28193259	28193259	Bank of India	604820110000215	CSC e-Governance Services India Ltd	BKID00006048
21	151	D.C. KURUNG KUMEY	0	0	Bank details not made available by the Registrar.			
22	164	DC Trip District	26400	26400	SBI, Khonsa Branch, Arunachal Pradesh	36522250098	District Statistics Officer, Tripa Distr	SBIN0001584
23	154	DC Aalo	5250	5250	State Bank of India, Aalo, Arunachal Prades	31354454270	Deputy Commissioner, Aalo	SBIN0001677
24	158	DC Dibang Valley	0	0	Bank details not made available by the Registrar.			
25	147	DC East Kameng	0	0	Bank details not made available by the Registrar.			
26	156	DC East Siang	0	0	Bank details not made available by the Registrar.			
27	149	DC ITANAGAR CAPITAL COMPLEX	50150	50150	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
28	160	DC LOHIT	1800	1800	State Bank of India, Tezu Branch	36536244997	DISTRICT STATISTICAL OFFICER, LOHI	SBIN00001520
29	165	DC Longding	4600	4600	SBI, Khonsa Branch, Arunachal Pradesh	36522250098	District Statistics Officer, Tripa Distr	SBIN00001584
30	159	DC Lower Dibang	0	0	Bank details not made available by the Registrar.			
31	150	DC LOWER SUBANSIRI	0	0	Bank details not made available by the Registrar.			
32	162	DC NAMSAI	12800	12800	State Bank of India, Namsai	36267804489	Felicitation Centre of DC Namsai, DC	SBIN0013311
33	148	DC PAPUMPARE	59750	59750	State Bank of India, Nahartagun Branch	10333776638	Deputy Commissioner Papumpare	SBIN0003232
34	155	DC Siang	1150	1150	SBI, Pangin	34663631940	DC Siang	SBIN0007685
35	157	DC Upper Siang District	800	800	State Bank of India, Yingkong	36931943292	District Statistics Officer, Yingkong	SBIN0007228
36	153	DC Upper Subansiri	35050	35050	State Bank of India, Daporijo	37072932640	District Statistical Office, Upper Sub	SBIN00005818
37	146	DC West Kameng	0	0	Bank details not made available by the Registrar.			

Sl. No.	Reg- ID	Registrar	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
38	633	DCB Bank	9900	9900	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
39	812	Delhi - NE DC	0	0	0 Bank details not made available by the Registrar. An amount of Rs.9100/- will be released on receipt of same.			
40	664	Dena Bank_New_664	457704	457704	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
41	815	Department of Information Technology Govt of Jharkhand	0	0	0 Bank details not made available by the Registrar. An amount of Rs.50627/- will be released on receipt of same.			
42	842	Department of WCD, Haryana	0	0	0 Bank details not made available by the Registrar. An amount of Rs.459/- will be released on receipt of same.			
43	108	Dept of TTC Govt of Rajasthan	4373812	4373812	State Bank of India Secretariat Branch, Jaipur	61139524955	Department of Information Technology	SBIN0031031
44	163	DEPUTY COMMISSIONER CHANGLANG	0	0	0 Bank details not made available by the Registrar. An amount of Rs.30000/- will be released on receipt of same.			
45	152	DEPUTY COMMISSIONER KRA DAADI	1650	1650	State Bank of India, Palni	34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
46	145	DEPUTY COMMISSIONER TAWANG	5400	5400	State Bank of India Tawang	30720693173	Deputy Commissioner, Tawang	SBIN0005844
47	161	Deputy Commissioner, Anjaw	2750	2750	State Bank of India, Hwai Branch	34616287903	Deputy Commissioner and District St	SBIN0015393
48	645	Dhanlaxmi Bank	0	0	0 Bank details not made available by the Registrar. An amount of Rs.400/- will be released on receipt of same.			
49	952	Director General Health Services, Health Deptt, Haryana	71874	71874	ICICI Bank	A/C No. 0043010298	District Health and Family Welfare Sd	ICIC0000043
50	955	Director Health and Family Welfare, UT	42363	42363	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
51	956	Directorate of Health Services, ABN Islands	216	216	Syndicate Bank, DHS Annex Building, Behin	990922200008971	Chief Registrar of Births and Deaths	SYNB0009909
52	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	21789	21789	Andhra Bank	A/C 14241110000026	Chief Registrar of Births and Deaths	ANDB0001424
53	844	Directorate of Woman and Child Development, Government of Himachal Pradesh	2646	2646	ICICI Bank, Shimla	A/C No. 37020100001	Director WCD Shimla Aadhaar Financial	ICIC0003702
54	217	DIT Lakshadweep	1400	1400	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
55	167	DY. COMMISSIONER SHAHDARA	0	0	0 Bank details not made available by the Registrar. An amount of Rs.6000/- will be released on receipt of same.			
56	841	Education Department, Govt. of Gujarat	594850	594850	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
57	986	Electronics & Information Technology EBIT Department Government of Chhattisgarh	0	0	0 Bank details not made available by the Registrar. An amount of Rs.636572/- will be released on receipt of same.			
58	106	FCR Govt of Haryana	457434	457434	Union Bank of India	511201010030198	Depty Govt of Haryana	UBIN0551121
59	103	FCS Govt of Punjab	856542	856542	IndusInd Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
60	634	Federal Bank	12000	12000	The Federal Bank Ltd , Federal Towers, H	000350051070033	Aadhaar Enrolment Commission Cent	FDR00000035
61	218	General Administration Department	489500	489500	State Bank of India, MG Road, Shillong, Me	32914026060	Under Secretary to Govt. of Meghalay	SBIN0000181
62	130	Govt of Goa	30725	30725	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning Statistics and	UTBI0000078
63	124	Govt of Gujarat	1382737	1382737	State Bank of India, Udyog Bhavan Branch,	34147574250	Gujarat Social Infrastructure Develop	SBIN0060228
64	102	Govt of Himachal Pradesh	46400	46400	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
65	129	Govt of Karnataka	614247	614247	State Bank of India	64058507303	UIDAI Poc Account	SBIN0040277
66	132	Govt of Kerala	1886933	1886933	State Bank of India, Kowdiar	67133949563	KITM Kerala UID Project	SBIN0070020
67	127	Govt of Maharashtra	3819050	3819050	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Acc	SBIN0000057
68	111	Govt of Sikkim - Dept of Econo	16831	16831	State Bank of India	11018599456	State Bank of Sikkim	SBIN0000232
69	138	Govt of UT of Chandigarh	30500	30500	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandh	PUNB0606000
70	214	Govt. of Mizoram	123750	123750	State Bank of India	360193356609	Aadhaar enrolment Mizoram	SBIN0013053
71	635	HDFC Bank Limited	34200	34200	HDFC Bank Ltd.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUW	HDFC0004989
72	636	ICICI Bank Limited	29100	29100	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
73	667	IDBI Bank Ltd_New_667*	29205	29205	IDBI Bank	01261020000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
74	637	IDFC BANK LIMITED	14900	14900	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101

Sl. No.	Reg- ID	Registrar	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC Code
75	651	Indian Bank_New_651	290054	290054	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
76	659	INDIAN OVERSEAS BANK_NEW_659	124100	124100	Indian Overseas Bank, Cathedral Branch	0100902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
77	804	Indiapost	123800	123800	SBI, Sansad Marg Branch	31832029728	Director GPO New Delhi 110001	SBIN0007687
78	638	Indusind Bank	18700	18700	Indusind Bank Limited	009993565620035	UIDAI Income Account	INDB0000001
79	816	Information Technology & Communication Department	775932	775932	State Bank of India, GHMC Tank Bund Branch	62259185473	Andhra Pradesh Technology Services	SBIN0020432
80	818	Telangana Communication Department, Govt of	0	0	Full Bank details not made available by the Registrar. An amount of Rs.419150/- will be released on receipt of same.			
81	101	Jammu and Kashmir Bank	111550	111550	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
82	639	Karnataka Bank	4150	4150	Karnataka Bank Ltd.	00150000400011901	AADHAAR ENROLLMENT RECEIPT ACCO	KARB0000001
83	640	Karur Vysya Bank	63618	63618	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrollment Charges	KVBL0001254
84	628	Kotak Mahindra Bank	193850	193850	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-1	KKBK0000958
85	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1086657	1086657	Oriental Bank of Commerce, BDA Branch, Bhopal	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
86	143	Odisha Computer Application Center	812219	812219	Andhra Bank, Acharya Vihar Branch, Bhubaneswar	149311100001680	Odisha Computer Application Centre	ANDB0001493
87	660	Punjab & Sind Bank_New_660	1900	1900	Punjab & Sind Bank	06061100068235	Enrollment Fund	PSIB0000606
88	653	Punjab National Bank_NEW_653	1241850	1241850	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
89	642	RBL Bank Limited	14650	14650	RBL Bank, Kolhapur branch	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
90	116	RDD Govt of Tripura	39100	39100	United Bank of India	1154010110044	Chief Engineer Rural Development Dept	UTBI0BSMD84
91	169	Rural Development Department Bihar-1	1582116	1582116	Kotak Mahindra Bank, Exhibition Road, Patna	1211822733	Bihar Rural Development Society- UID	KKBK0000351
92	110	Rural Development Dept, Govt. of Bihar	373938	373938	Bank of India	441010110005422	BRDS UID Enrollment	BKID0004410
93	141	Secretary/IT,J&K	1107700	1107700	J&K Bank, Moving Secretariat Branch, Srinagar	0110010200000869	Director Finance Information Technol	JAKA0MOVING
94	219	Social Welfare Department, Govt of Mizoram	0	0	Bank details not made available by the Registrar. An amount of Rs.3483/- will be released on receipt of same.			
95	830	Social Welfare Dept., Govt of Bihar	56646	56646	SBI, Patna Main Branch, West Gandhi Maidan	37104553669	DIRECTOR CO REGISTRAR ICDS BRICD	SBIN0000152
96	643	South Indian Bank	53900	53900	The South Indian Bank Limited	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
97	213	Special Secretary Home	136125	136125	State Bank of India, Secretariat Branch,	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
98	984	State Project Director SSA J&K	13700	13700	Axis Bank	9160100300819077	State Project Director Sarva Shiksha	UTBI0000147
99	658	Syndicate Bank_New_658	483600	483600	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
100	208	Tamil Nadu eGovernance Agency	1613563	1613563	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
101	644	Tamil Nadu Mercantile Bank	1600	1600	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
102	641	The Nainital Bank Ltd	28250	28250	The Nainital Bank Ltd	0801000000000001	Aadhar Enrollment Comm	NTBL0DEL080
103	953	U P Electronics Corporation Limited	393985	393985	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
104	951	U.P. Development Systems Corporation Ltd	4916664	4916664	Indian Overseas Bank, Lucknow Main Branch	0207010000041338	Uttar Pradesh Development Systems	IOBA0000207
105	620	UCO BANK	7050	7050	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
106	656	Union Bank Of India_New_656	171700	171700	Union Bank of India, Mumbai Main Branch,	378901010036976	FINANCIAL INCLUSION DEPARTMENT	UBIN0537896
107	655	United Bank Of India_New_655	3800	3800	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection	UTBI0HD100
108	126	UT Govt. Of Dadra & Nagar Haveli	11559	11559	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR	BKDN0240250
109	125	UT Of Daman and Diu	16757	16757	State Bank of India	3161643853	Collector Nodal Officer UIDAI	SBIN0002671
110	134	UT of Puducherry	44615	44615	Indian Bank, Pakkamudayanpet Puducherry	6472348627	DIRECTOR (PLANNING) - CUM REGISTR	IDIB0005129
111	207	UTI Infrastructure Technology & Services Limited	282973	282973	Axis bank Ltd, CBD Belapur Branch	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY	UTIB00000861
112	619	Vijaya Bank	95000	95000	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VJVB0001331
113	852	WCD Govt. of MP	0	0	Bank details not made available by the Registrar. An amount of Rs.52974/- will be released on receipt of same.			

Sl. No.	Reg-ID	Registrar	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSCCode
114	856	wcddehri	0	0	Bank details not made available by the Registrar. An amount of Rs.206469/- will be released on receipt of same.			
115	840	Women & Child Development, Govt. of Gujarat	716580	716580	Bank of Baroda, Vidhansabha, Gandhinagar	24640100013624	ICDS Society, Gandhinagar	BARB0VIDHAN
116	846	Women and Child Development Govt. of Jharkhand	24867	24867	IDBI Bank Ltd., Kanke Road Branch	1101102000008075	Registrar Women Child Development	IBKL0001101
117	646	YES Bank Limited	96000	96000	YES Bank Ltd ,Ground Floor, Tower 2, Indir	041989900000792	YBL AADHAAR ENROLLMENT CENTRES	YESB00000419
<b>Grand Total</b>			<b>63232921</b>	<b>63232921</b>				

Gross Amount	Rs.6,32,32,921/- (Rupees Six Crore Thirty Two Lakh Thirty Two Thousand Nine Hundred Twenty One Only
Net Amount	Rs.6,32,32,921/- (Rupees Six Crore Thirty Two Lakh Thirty Two Thousand Nine Hundred Twenty One Only

Verified and accepted by

(S. S. Bisht)

Section Officer (ETU-I)