

F.No. 4(4)/57/350/2017-E&U
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated : 28th March, 2019

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

RELEASE ORDER

Competent Authority had accorded the sanction to release assistance towards defraying Enrolment cost @ Rs.100/- per successful enrolment (with in-house model), @ Rs.50/- (with Outsourced model) and @ Rs.27/- per successful CELC enrolment to the Registrars.

2. Pursuant to the above, an amount of ₹3,06,55,259/- (Rupees Three Crore Six Lakh Fifty Five Thousand Two Hundred Fifty Nine Only) is to be released to the Registrars as assistance for Aadhaar generation during the period from 1st to 18th, 2019 as per details in Annexure.

1.	Gross Amount	₹3,06,55,259/-
2.	Net Payable Amount	₹3,06,55,259/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2018-19 under the following head:-

Budget Head	Amount (Rupees)
31.113.04 E&U - OC Enrolment Cost	₹3,06,55,259/- (Rupees Three Crore Six Lakh Fifty Five Thousand Two Hundred Fifty Nine Only)

Contd...2....

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.
5. This release order is issued in pursuance of DDG (E&U) approval vide Dy. No. 4340/DDG(E&U)/UIDAI dated 27.03.2019.



(Prabhakaran C R)
Deputy Director (E&U)

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.

Unique Identification Authority of India

Assistance towards Aadhaar Generation for the period 1st to 18th March-2019

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	Annexure IFS Code
1	661	ALLAHABAD BANK_NEW_661	782880	782880	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	354680	354680	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	287120	287120	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	185480	185480	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	71960	71960	Bandhan Bank Limi	274500001693	Bandhan Bank Limited	BDBL0001000
6	648	Bank of Baroda_New_648	489080	489080	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB00BANEAS
7	649	Bank of India_New_649	510800	510800	Bank of India, Kurla	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	69160	69160	BANK OF MAHARAS	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	135600	135600	Bank of Baroda	173702000000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	223960	223960	Baroda Uttar Prade	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARBOBUPGBX
11	657	Canara Bank_New_657	372240	372240	Canara Bank, Bang	0413201028540	Canara Bank UID Project	CNRB00000413
12	631	Catholic Syrian Bank	6240	6240	Catholic Syrian Bar	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	C5BK00000919
13	650	Central Bank of India_New_650	324040	324040	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
14	964	Chief Registrar Births & Deaths - cum-Director Health Services	14666	14666	ICICI Bank	3668010000078	HP SITEG	ICIC0003668
15	632	City Union Bank Limited	76040	76040	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
16	135	Civil Supplies - A&N Islands	10040	10040	State Bank of India	10605077144	ANIICO LTD	SBIN00000156
17	212	Commissioner Nagaland	18102	18102	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN00000214
18	604	Corporation Bank	5120	5120	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP00000133
19	206	CSC e-Governance Services India Limited	2566840	2566840	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048
20	151	D.C. KURUNG KUMEY	10280	10280	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
21	164	DC Tirap District	2640	2640	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
22	154	DC Aalo	400	400	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
23	158	DC Dibang Valley	0	0	Bank details not available. An Amount of Rs.80/- will be released on receipt of same.			
24	147	DC East Kameng	960	960	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
25	156	DC East Siang	400	400	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
26	160	DC LOHIT	800	800	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
27	165	DC Longding	680	680	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
28	159	DC Lower Dibang	2560	2560	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
29	150	DC LOWER SUBANSIRI	1280	1280	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396
30	162	DC NAMSAI	2040	2040	State Bank of India	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
31	148	DC PAPUMPARE	9960	9960	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
32	166	DC South East	8280	8280	ICICI Bank, Saket N	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
33	157	DC Upper Siang District	320	320	State Bank of India	36931943292	District Statistics Officer, Yignkong	SBIN0007228

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
34	153	DC Upper Subansiri	1160	1160	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
35	146	DC West Kameng	2160	2160	State Bank of India	34667918725	Finance and Accounts Officer	SBIN0001394
36	633	DCB Bank	31600	31600	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
37	808	Delhi - Central DC	0	0	Bank details not available.	04241011001600	Dy. Commissioner (East)	ORBC0100424
38	813	Delhi - East DC	4640	4640	Oriental Bank of Co	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
39	810	Delhi - ND DC	0	0	Bank details not available.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
40	812	Delhi - NE DC	34520	34520	Corporation Bank,	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	
41	807	Delhi - North DC	26480	26480	Punjab National Ba	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	
42	806	Delhi SW DC	0	0	Bank details not available.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	
43	805	Delhi-NW DC	0	0	Bank details not available.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	
44	664	Dena Bank_New_664	302920	302920	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
45	815	Department of Information Technology Govt of Jharkhand	164680	164680	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
46	108	Dept of ITC Govt of Rajasthan	3197240	3197240	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
47	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	Bank details not available.	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	
48	163	DEPUTY COMMISSIONER CHANGLANG	2360	2360	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
49	145	DEPUTY COMMISSIONER TAWANG	40	40	State Bank of India	30720693173	Deputy Commissioner, Tawang	SBIN0005844
50	161	Deputy Commissioner, Anjaw	40	40	State Bank of India	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
51	645	Dhanlaxmi Bank	720	720	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
52	952	Director General Health Services, Health Deptt, Haryana	51062	51062	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS	ICIC0000043
53	955	Director Health and Family Welfare, UT	12982	12982	State Bank of India	65049408421	Asstt Controller F and A	SBIN0050736
54	957	Directorate of Public Health and Family Welfare, Govt of Andhra Pradesh	111542	111542	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
55	843	Directorate of Secondary Education, Haryana	9640	9640	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
56	826	Directorate of Social welfare, A&N Islands	240	240	State Bank of India	37565641314	Director, Social Welfare	SBIN0000156
57	217	DIT Lakshadweep	520	520	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
58	167	DY. COMMISSIONER SHAHDARA	5640	5640	Bank of Baroda, Di	31680100012340	UIDAI District Shahdra	BARB0DILSHA
59	841	Education Department, Govt. of Gujarat	16360	16360	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
60	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	683640	683640	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
61	106	FCR Govt of Haryana	1074977	1074977	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
62	103	FCS Govt of Punjab	616560	616560	The Punjab State C	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
63	634	Federal Bank	115360	115360	The Federal Bank L	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
64	218	General Administration Department	67560	67560	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
65	118	General Admn. Department, Govt of Assam	600	600	State Bank of India	37176493081	UID Project Assam	SBIN0010755
66	130	Govt of Goa	53638	53638	Axix Bank Ltd, Panaji	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
67	124	Govt of Gujarat	897640	897640	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
68	102	Govt of Himachal Pradesh	143976	143976	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
69	129	Govt of Karnataka	542235	542235	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
70	132	Govt of Kerala	569450	569450	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
71	127	Govt of Maharashtra	1462840	1462840	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
72	111	Govt of Sikkim - Dept of Econo	7658	7658	State Bank of India	11018599456	State Bank of Sikkim	SBIN0000232
73	138	Govt of UT of Chandigarh	21960	21960	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0060600
74	214	Govt. of Mizoram	23666	23666	State Bank of India	360193356609	Aadhaar enrolment Mizoram	SBIN0013053
75	105	Govt. of Uttarakhand	0	0	Bank details not available.	50200029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
76	635	HDFC Bank Limited	266000	266000	HDFC Bank Ltd.	50474985938	Director General Medical & Health, U.P. and Joint Director (Vital Statistics)	ALL0212156
77	977	Health Department, Govt of Uttar Pradesh	2138	2138	Allahabad Bank, Delhi	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
78	636	ICICI Bank Limited	807480	807480	ICICI Bank Ltd.	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
79	667	IDBI Bank Ltd. New_667	81360	81360	IDBI Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
80	637	IDFC BANK LIMITED	17320	17320	IDFC Bank	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
81	651	Indian Bank New_651	433880	433880	INDIAN BANK	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
82	659	INDIAN OVERSEAS BANK_NEW_659	53120	53120	Indian Overseas Bank	00993565620035	UIDAI Income Account	INDB0000001
83	638	Indusind Bank	18360	18360	Indusind Bank Limi	As per request of the Registrar an amount of Rs.33,91,530/- will be released separately.		
84	804	Indiapost	0	0				
85	816	Information Technology & Communication Department	666880	666880	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
86	818	Information Technology Electronics and Communication Department, Govt of Telangana	508040	508040	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
87	989	Integrated Child Development Services, Government of Tamil Nadu	0	0				
88	101	Jammu and Kashmir Bank	38240	38240	The Jammu & Kashmir Bank	0993330240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA00HRDCHQ
89	639	Karnataka Bank	10320	10320	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT	KARB0000001
90	640	Karur Vysya Bank	19200	19200	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
91	628	KotakMahindra Bank	123280	123280	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment_Income AC-UIDAI	KKBK0000958
92	629	Lakshmi Vilas Bank	31600	31600	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAYB0000999
93	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1411449	1411449	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
94	814	NSDL e-Governance Infrastructure Limited	54800	54800	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
95	143	Odisha Computer Application Center	134480	134480	Andhra Bank, Acharj	149311100001680	Odisha Computer Application Centre	ANDB00001493
96	652	ORIENTAL BANK OF COMMERCE_NEW_652	237800	237800	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
97	653	Punjab National Bank_NEW_653	1240800	1240800	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFS Code
98	642	RBL Bank Limited	19760	19760	RBL Bank, Kolhapur	1001010210000621	The Ratnakar Bank Ltd.	RATN0000010
99	116	RDD Govt of Tripura	20283	20283	United Bank of India	11540101100044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
100	169	Rural Development Department Bihar-1	785960	785960	Kotak Mahindra Bank	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK00000351
101	871	School Education & Sports, UP	0	0	Bank details not available.		An Amount of Rs.178560/- will be released on receipt of same.	
102	873	School Education Department Uttarakhand	0	0	Bank details not available.		An Amount of Rs.4880/- will be released on receipt of same.	
103	830	Social Welfare Deptt., Govt of Bihar	2506	2506	SBI, Patna Main Branch	37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
104	643	South Indian Bank	52560	52560	The South Indian Bank	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
105	213	Special Secretary Home	45160	45160	State Bank of India	37262971800	State Registrar for Aadhaar Enrollment	SBIN0004562
106	654	STATE BANK OF INDIA_New_654	1576720	1576720	SBI, Madam Kama	31694211603	SBI UID Enrollment Account	SBIN0008586
107	985	State Mission Director ICDS Social Welfare Department JK	308749	308749	J&K Bank, New Sec	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
108	984	State Project Director SSA J&K	146240	146240	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTBI0000147
109	658	Syndicate Bank_New_658	929680	929680	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
110	208	Tamil Nadu eGovernance Agency	2568480	2568480	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
111	644	Tamil Nadu Mercantile Bank	21800	21800	Tamilnad Mercantile Bank Ltd	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
112	641	The Nainital Bank Ltd	34160	34160	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrollment Comm	NTBL0DEL080
113	620	UCO BANK	245520	245520	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
114	696	Ujjivan Small Finance Bank	105520	105520	Ujjivan Small Finance Bank	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
115	610	Union Bank	1280	1280	Union Bank	5194019800050000	INWARDRTGS ACCOUNT	UBIN0551945
116	656	Union Bank Of India_New_656	560120	560120	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
117	655	United Bank Of India_New_655	83280	83280	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
118	126	UT Govt. Of Dadra & Nagar Haveli	8000	8000	Dena Bank, Silvassa	025010076155	COLLECTOR DINH NODAL OFFICER FOR UIDAI	BKDN0240250
119	125	UT Of Daman and Diu	5533	5533	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
120	134	UT of Puducherry	45834	45834	Indian Bank, Pakka	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
121	619	Vijaya Bank	3080	3080	Vijaya Bank Trinity	902700036516001	Vijaya Bank RTGS CBS Account	VJJB0001331
122	852	WCD Govt. of MP	194	194	HDFC Bank Ltd.	50200027504769	Registrar Women and Child Development MP	HDFC0000062
123	856	wcd Delhi	10498	10498	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS	ICIC0000386
124	840	Women & Child Development, Govt. of Gujarat	1361	1361	Bank of Baroda, Viji	24640100013624	ICDS Society, Gandhinagar	BARBOVIDHAN
125	854	Women & Child Development, Maharashtra	0	0	Bank details not available.		An Amount of Rs.22/- will be released on receipt of same.	
126	646	YES Bank Limited	113480	113480	YES Bank Ltd ,Grol	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			3065259	3065259				

Gross Amount	Rs.3,06,55,259/- (Rupees Three Crore Six Lakh Fifty Five Thousand Two Hundred Fifty Nine Only)
Net Amount	Rs.3,06,55,259/- (Rupees Three Crore Six Lakh Fifty Five Thousand Two Hundred Fifty Nine Only)

Verified and Accepted for payment by



(Prabhakaran C. R.)

Deputy Director