

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.18,30,34,137/- (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)** to the Registrars as final payment arising out of Aadhaar generation during the period 1st to 13th June as per details in Annexure.

1.	Gross Amount	Rs. 18,30,34,137/-
2.	Net Payable Amount	Rs. 18,30,34,137/-

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.18,30,34,137/- (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)

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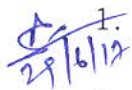
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4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure, in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

5. This release order is issued in pursuance to DDG's approval vide Dy. No.762 dated 28.06.2017.


(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	Net Amount	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths - cum-Director Health Services	0	0	Bank details not made available by the Registrar	an amount of Rs. 900/- will be released on receipt of same		
2	Alahabad Bank	96,921	96,921	Alahabad Bank	A/C-50063702981	Alahabad Bank A/C UIDAI	ALLAO210031
3	Atalji Jansnehi Directorate	5,78,718	5,78,718	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Dire	SBMY0040277 MICR
4	Bank of Baroda	15,33,132	15,33,132	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEA5
5	Bank Of India	77,37,696	77,37,696	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	Canara Bank	5,19,462	5,19,462	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB00000413
7	Central Bank of India	150	150	Central Bank of India	A/C 3097044794	Enrolment Fee Collection fr	CBIN0281067
8	Civil Supplies - A&N Islands	432	432	State Bank of India, Port Blair	A/C No.10605077144	ANIDCO LTD	SBI N0000156
9	Commissioner Nagaland	0	0	Bank details not made available by the Registrar	an amount of Rs. 158600/- will be released on receipt of same		
10	CSC e-Governance Services India Limited	760,94,838	760,94,838	Bank of India	A/No. 604820110000215	CSC e-Governance Service	BKID0006048
11	DC Tirap District	37,000	37,000	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, TI	SBIN0001584
12	DC Aao	0	0	Bank details not made available by the Registrar	an amount of Rs. 75850/- will be released on receipt of same		
13	DC Dibrang Valley	0	0	Bank details not made available by the Registrar	an amount of Rs. 40000/- will be released on receipt of same		
14	DC East Kameng	0	0	Bank details not made available by the Registrar	an amount of Rs. 53150/- will be released on receipt of same		
15	DC East Siang	0	0	Bank details not made available by the Registrar	an amount of Rs. 48850/- will be released on receipt of same		
16	DC ITANAGAR CAPITAL COMPLEX	0	0	Bank details not made available by the Registrar	an amount of Rs. 48450/- will be released on receipt of same		
17	DC LOHT	0	0	Bank details not made available by the Registrar	an amount of Rs. 44150/- will be released on receipt of same		
18	DC Longding	20,800	20,800	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, TI	SBIN0001584
19	DC Lower Dibrang	0	0	Bank details not made available by the Registrar	an amount of Rs. 49750/- will be released on receipt of same		
20	DC LOWER SUBANSARI	0	0	Bank details not made available by the Registrar	an amount of Rs. 2200/- will be released on receipt of same		
21	DC MAMSAI	0	0	Bank details not made available by the Registrar	an amount of Rs. 32350/- will be released on receipt of same		
22	DC PAPULIPATE	0	0	Bank details not made available by the Registrar	an amount of Rs. 52850/- will be released on receipt of same		
23	DC Siang	0	0	Bank details not made available by the Registrar	an amount of Rs. 32150/- will be released on receipt of same		
24	DC Upper Siang District	0	0	Bank details not made available by the Registrar	an amount of Rs. 17250/- will be released on receipt of same		
25	DC Upper Subansari	0	0	Bank details not made available by the Registrar	an amount of Rs. 14300/- will be released on receipt of same		
26	DC West Kameng	0	0	Bank details not made available by the Registrar	an amount of Rs. 64300/- will be released on receipt of same		
27	Delhi - NE DC	0	0	Bank details not made available by the Registrar	an amount of Rs. 100/- will be released on receipt of same		
28	Delhi SW DC	50	50	STATE BANK OF INDIA/RY, KAPAS HERA, NEW DELHI-110037 DELHI TEHSIL	A/C 10083257296	DISASTER MANAGEMENTA	SBIN0006887
29	Delhi Urban Shelter Improvemen	50	50	Central Bank of India, DDA SLUM AND JJ WING, DELHI	A/C No. 3102254574	DELHI URBAN SHELTER IMP	CBIN0283525
30	Delhi West DC	0	0	Bank details not made available by the Registrar	an amount of Rs. 50/- will be released on receipt of same		
31	DENA BANK	255,73,761	255,73,761	Dena Bank	a/c 116211001020	Dena Bank (OAD) Dept	BKDN0661162
32	Dept of TTC Govt of Rajasthan	36,49,761	36,49,761	State Bank of India (Formerly- SBBI), Secretariat Branch, Jaipur	A/C No. 61139524955	Department of Information	SBI0010031
33	INDIAN COMMISSIONER CHARGING	0	0	Bank details not made available by the Registrar	an amount of Rs. 54700/- will be released on receipt of same		

34	DEPUTY COMMISSIONER, KRA DAAD	0	0	Bank details not made available by the Registrar, an amount of Rs. 1050/- will be released on receipt of same.			
35	DEPUTY COMMISSIONER, TAWANG	0	0	Bank details not made available by the Registrar, an amount of Rs. 550/- will be released on receipt of same.			
36	Director General Health Services	36,396	36,396	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare	ICIC00000043
37	Director Health and Family Welfare	0	0	Bank details not made available by Registrar, an amount of Rs. 8300/- will be released on receipt of the same.	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
38	Directorate of Public Health and Family Welfare	2,500	2,500	Andhra Bank	A/C No. 370201000037	Director WCD Shimla, Aadh	ICIC0003702
39	Directorate of Woman and Child Development	3,550	3,550	ICICI Bank, Shimla	A/C No. 370201000037		
40	DTT Lakshadweep	0	0	Bank details not made available by Registrar, an amount of Rs. 250/- will be released on receipt of the same.	A/C 511201010030198	Deputy Govt. of Haryana	UBIN051121
41	FCR Govt of Haryana	4,50,324	4,50,324	Union Bank of India	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
42	FCS Govt of Punjab	82,530	82,530	Indusind Bank Ltd	A/C No. 100021367846		
43	General Administration Department	0	0	Bank details not made available by Registrar, an amount of Rs. 165,550/- will be released on receipt of the same.	A/C-31593252655	Commissioner of Civil Supply	SBIN0003086
44	Govt of Andhra Pradesh	250	250	State Bank of India	A/C 911010065576238	Directorate of Planning, State	0000078/UTB
45	Govt of Goa	65,590	65,590	Axix Bank Ltd, Panaji Goa			
46	Govt of Gujarat	40,92,894	40,92,894	State Bank of India, Gandhinagar, Branch Code - 60228,	A/C No.: 34147574250	Gujarat Social Infrastructure	IFSC Code - SBIN0060228,
47	Govt of Himachal Pradesh	90,657	90,657	ICICI Bank	A/C 3668010000078	UIDAI FINANCIAL ASSISTANT	MICR Code : 380002128
48	Govt of Karnataka	19,46,520	19,46,520	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	ICIC0003668
49	Govt of Kerala	29,00,412	29,00,412	State Bank of Travancore, Branch-Kowdiar	A/C 67133945963	The Director, KSITM Kerala	SBIR0000020
50	Govt of Maharashtra	58,194	58,194	Bank of India	A/C no. 005710110003014	SETU Maharashtra Aadhaar	IBKID000057
51	Govt of Sikkim - Dept of Econo	28,863	28,863	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKID000108
52	Govt of UT of Chandigarh	23,265	23,265	Punjab National Bank	A/C 1488012100000061	Society for Promotion of IT	PUNB0606000
53	Govt. of Mizoram	1,22,490	1,22,490	Punjab National Bank	A/C 36019356609	Aadhaar enrolment Mizora	SBIN0013053
54	Govt. of Uttarhand	54,860	54,860	Punjab National Bank	A/C 6018000100001874	Registrar UID Project Govt	PUNB0601800
55	IDBI Bank Ltd	8,091	8,091	IDBI Bank	A/C 012610200002479	IDBI Bank Ltd under Aadhaar	IBKID0000126
56	Information Technology & Communication Department	6,93,720	6,93,720	State Bank of Hyderabad	A/C No. 62259185473	Andhra Pradesh Technology	IFSC Code : SBHY0020432/Micro Code 500004039
57	Jharkhand	200	200	Bank of India, Jharkhand Secretariat, FFP Building	A/C # 499810110000243	UIDAI Project Account, Jhark	IBKID0004998
58	Madhya Pradesh State Electronics Development Corporation Ltd.	33,99,849	33,99,849	Oriental Bank of Commerce, BDA Branch, Bhopal	A/C No. 07172121008746	UID Project Madhya Pradesh	ORBC0100717, MICR Code 462022004
59	National Cooperative Consumers Federation Of India Limited	9,75,090	9,75,090	Central Bank of India	A/C no. 1132293272	NCCF of India	CBIN0281410
60	NSDL e-Governance Infrastructure Limited	282,44,943	282,44,943	IDBI Bank	A/C No. 004103000035617	National Securities Depository	IBKID000004
61	Odisha Computer Application Center	22,59,700	22,59,700	Andhra Bank, Acharya Vihar Branch, Bhubaneswar	A/C no. 149311100001680	Odisha Computer Application	ANDB0001493
62	Oriental Bank of Commerce	0	0	Bank details not made available by the Registrar, an amount of Rs. 150/- will be released on receipt of same.			
63	Punjab and Sind Bank	8,86,221	8,86,221	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
64	Punjab National Bank	16,75,377	16,75,377	Punjab National Bank	A/C No. 4821002100002286	UIDAI Commission Account	PUNB0482100
65	RDD Govt of Tripura	1,49,571	1,49,571	United Bank of India	A/C 1154010110044	Chief Engineer, RD Deptt	UTBO05md84
66	Rural Development Department Bihar-1	18,85,500	18,85,500	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
67	Rural Development Dept	15,64,776	15,64,776	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	BKID0004410
68	Secretary IT	15,80,550	15,80,550	IBK Bank, Moving Secretariat Branch, Sinegar/Jammu, IBK	A/C No. 0110010200000869	Director Finance, Information	IAKAMOVING
69	Secretary, Home	0	0	Bank details not made available by Registrar, an amount of Rs. 418,550/- will be released on receipt of the same.			
70	State Bank of India	12,56,985	12,56,985	SB, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
71	Tamil Nadu eGovernance Agency	45,72,360	45,72,360	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency/UID	INDB0000078
72	UP Electronics Corporation Limited	2,54,961	2,54,961	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation	ANDB0003442/226011002

73	U.P. Development Systems Corporation Ltd	28,06,974	28,06,974	lucknow Main Branch (2017)	A/N: 02070100004138	Uttar Pradesh Development	226020002 / 108A0000207
74	Union Bank	19,30,797	19,30,797	Union Bank	A/C-519401980050000	INWARD R/Cs ACCOUNT	UBIN0551945
75	UT Govt. Of Dadra & Nagar Haveli	7,470	7,470	Dena Bank, Silvassa Branch	A/C 025010076155		BKDN0240250
76	UT Of Daman and Diu	9,783	9,783	State Bank of India	A/C 31616435853	Collector/ Nodal Officer (U)	SBIN00002671
77	UT of Puducherry	53,550	53,550	Indian Bank	A/C No.930918716	Director(Planning)-cum-Ref	IDIB0005129
78	UTI Infrastructure Technology & Services Limited	29,84,553	29,84,553	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECH	UTIB00000861
79	Women & Child Development	0	0	Bank details not made available by Registrar, an amount of Rs.1056100/- will be released on receipt of the same.			
80	Women and Child Development Govt. of Jharkhand	31,050	31,050	IDBI Bank Ltd., Kanke Road Branch	A/C:-1101102000008075	Registrar Women Child Dev	IBKI0001101
Grand Total		1830,34,137	1830,34,137				

Gross Amount in Rs. 1830,34,137 (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)
Net Amount in Rs. 1830,34,137 (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)

Verified and accepted by,


(Arun Rawat)
Dy. Director