

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	Rs.18,30,34,137/-
E&U - OC Enrolment Cost	(Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)

Contd...2....

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.762 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.

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 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	Allahabad Bank	96,921	96,921	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI	FALLAQ210031 SBMYY040277 MICR
3	Atalji Jansnehi Directorate	5,78,718	5,78,718	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Dir	560006043
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	CNRR00000413
7	Central Bank of India	150	150	Central Bank of India	A/C 3097044794	Enrolment Fee Collection fr	CBIN0281067
8	Civil Suppliers - 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 Aaro	0	0	Bank details not made available by the Registrar. an amount of Rs. 25850/- 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. 4000/- will be released on receipt of same.			
14	DC East Karimg	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 Sang	0	0	Bank details not made available by the Registrar. an amount of Rs. 48450/- will be released on receipt of same.			
16	DC PANAGAR CAPITAL COMPLEX	0	0	Bank details not made available by the Registrar. an amount of Rs. 44150/- 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 PAPUNPATHE	0	0	Bank details not made available by the Registrar. an amount of Rs. 52850/- will be released on receipt of same.			
23	DC Sang	0	0	Bank details not made available by the Registrar. an amount of Rs. 12750/- will be released on receipt of same.			
24	DC Upper Sang District	0	0	Bank details not made available by the Registrar. an amount of Rs. 32150/- 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 Karimg	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 INDIAN, 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	BKND0461162
32	Dept of TTC Govt of Rajasthan	36,49,761	36,49,761	State Bank of India (Formerly- SBI), Secretariat Branch, Jaipur	A/C No. 61139524955	Department of Information	SBI0010031
33	INSPECTOR 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 BAAOI	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.				
38	Directorate of Public Health and Family Welfare	2,500	2,500	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424	
39	Directorate of Woman and Child Development	3,550	3,550	ICICI Bank, Shimla	A/C No. 3702010000037	Director WCD Shimla, Aadh	ICIC0003702	
40	DTI Takshadweep	0	0	Bank details not made available by Registrar, an amount of Rs. 250/- will be released on receipt of the same.				
41	FCR Govt of Haryana	4,50,324	4,50,324	Union Bank of India	a/c 511201010030198	Depty Govt of Haryana	UBIN051121	
42	FCS Govt of Punjab	82,530	82,530	Indusind Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014	
43	General Administration Department	0	0	Bank details not made available by Registrar, an amount of Rs. 165,500/- will be released on receipt of the same.				
44	Govt of Andhra Pradesh	250	250	State Bank of India	A/C-31593252655	Commissioner of Civil Supply	SBIN0003086	
45	Govt of Goa	65,590	65,590	Aix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, State	0000078/UT18	
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, MICR Code : 380002128	
47	Govt of Himachal Pradesh	90,657	90,657	ICICI Bank	A/C 3668010000078	UIDAI FINANCIAL ASSISTANT	ICIC0003668	
48	Govt of Karnataka	19,46,520	19,46,520	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277	
49	Govt of Kerala	29,00,412	29,00,412	State Bank of Travancore, Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala	SBTR0000020	
50	Govt of Maharashtra	58,194	58,194	Bank of India	A/C no. 005710110003014	SETU Maharashtra Aadhaar	BKID0000057	
51	Govt of Sikkim - Dept of Econo	28,863	28,863	IDBI Bank	A/C 108102000003971	State Bank sikkim	BKID000108	
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	State Bank of India	A/C 36019935609	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 0126102000002479	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	SBHY0020432/Micro Code 500004039	
57	Jharkhand	200	200	Bank of India, Jharkhand Secretariat, FFP Building	A/C # 499810110000243	UIDAI Project Account, Jhark	BKID0004998	
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. 0041030000035617	National Securities Depository	IBKID0000004	
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 11540101100044	Chief Engineer, RD Deptt	utbio5md84	
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 Deptt	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	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	A/C No. 0110010200000869	Director Finance, Informati	JAKA0MOVING	
69	Secretary, Home	0	0	Bank details not made available by Registrar, an amount of Rs. 41,850/- will be released on receipt of the same.				
70	State Bank of India	12,56,985	12,56,985	SBI, Madam Karna 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	SIIDB000078	
72	UP Electronics Corporation Limited	2,54,961	2,54,961	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation	ANDB0003444/226011002	

