

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 : 26 September, 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.12,65,04,402/- (Rupees Twelve Crore Sixty Five Lakh Four Thousand Four Hundred Two Only)** to the Registrars as the payment arising out of Aadhaar generation during the period **1st to 18th September, 2017** as per details in Annexure.

1.	Gross Amount	-	Rs.12,65,04,402/-
2.	Net Payable Amount		Rs.12,65,04,402/-

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.12,65,04,402/-
E&U – OC Enrolment Cost	(Rupees Twelve Crore Sixty Five Lakh Four Thousand Four Hundred Two 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 to DDG's approval vide Dy. No.110 dated 25.09.2017.


(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.

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Unique Identification Authority of India
Payment Assistance for the period 1st to 18th September, 2017

Sl. No.	Reg-ID	Registrar Name	Gross Amount	Payment	Bank Name	Account number	A/C Holder	IFSC codes
1	964	Chief Registrar Births & Deaths -cum-Director	64152	64152	ICICI Bank	A/C No. 366801000078	HP SITEG	ICIC0003668
2	615	Allahabad Bank	30105	30105	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	601	Bank of Baroda	4522195	4522195	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARB0BANFAS
4	602	Bank Of India	9593930	9593930	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	611	Canara Bank	533736	533736	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
6	135	Civil Supplies - A&N s	21874	21874	State Bank of India, Port Blair	A/C No. 10605077144	ANIICO LTD	SBI N0000156
7	212	Com. Nagaland	324630	324630	SBI, Main Branch	A/C No. 37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
8	206	CSC e-Governance	69036220	69036220	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd., District Statistics Officer, Tirap District, Khonsa	BKID0006048
9	164	DC Tirap District	51030	51030	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
10	165	DC Longding	27450	27450	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
11	618	DENA BANK	22605421	22605421	Dena Bank	e/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
12	664	DENA BANK-1	15255	15255	Dena Bank	e/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
13	108	DIT of Rajasthan	7090150	7090150	State Bank of India, Secretariat Branch, Jaipur	A/C No. 61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
14	152	D. COMM. K. DAADI	720	720	State Bank of India, Palin	A/C No. 34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
15	217	DIT Lakshadweep	5130	5130	State Bank of India	A/C No. 37000499209	LITSS-Aadhaar	SBIN0005080/
16	106	FCR Govt of Haryana	692736	692736	Union Bank of India	A/C 511201010030198	Deity Govt. of Haryana	MICR Code-682002803
17	103	FCS Govt of Punjab	1124140	1124140	IndusInd Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	UBIN051121
18	130	Govt of Goa	86916	86916	Axix Bank Ltd, Panaji Goa	A/C 91101006576238	Directorate of Planning, Statistics and Evaluation - UID Goa	INDB0000014
19	124	Govt of Gujarat	4421657	4421657	State Bank of India, Udyog Bhavan Branch, Gandhinagar , Branch Code - 60228,	A/C No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	UTTB0000078
20	102	Govt of HP	101408	101408	ICICI Bank	A/C 366801000078	UIDAI FINANCIAL ASSISTANCE	IFSC- SBIN0060228, MICR - 380002128
21	129	Govt of Karnataka	706253	706253	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	ICIC0003668
22	132	Govt of Kerala	2389574	2389574	State Bank of India, Kowdiar	A/C 67133949563	KSTIM Kerala UID Project	SBMY0040277
23	127	Govt of Maharashtra	2052495	2052495	Bank of India	A/C no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	SBIN0070020
24	111	Govt of Sikkim	44543	44543	State Bank of India	A/C 108102000003971	State Bank of Sikkim	BKID0000057
25	138	UT of Chandigarh	41490	41490	Punjab National Bank	A/C 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	SBIN0000232
26	624	IDBI Bank Ltd	57960	57960	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	PUNB0606000
27	816	ITC Andhra	764875	764875	State Bank of India, GHMC Tank Bund Branch, Hyderabad	A/C No.6229185473	Andhra Pradesh Technology Services - Aadhaar	IBKL0000126
28	126	UT D. & Nagar Haveli	22482	22482	Dena Bank, Silvassa Branch	A/C 025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	SBIN0020432
29	125	UT Of Daman and Diu	26972	26972	State Bank of India	A/C 31616435853	Collector/ Nodal Officer (UIDAI)	BKDN0240250
30	134	UT of Puducherry	48903	48903	Indian Bank	A/C No. 6472348627	Director(Planning)-cum-Registrar-UIDAI	SBIN0002671
Grand Total			126504402	126504402				

Gross Amount -Rs.	126504402/-	(Rupees Twelve Crore Sixty Five Lakh Four Thousand Four Hundred Two Only)
Net Payment- Rs.	126504402/-	(Rupees Twelve Crore Sixty Five Lakh Four Thousand Four Hundred Two Only)

Verified and accepted by


(Arun Rawat)
 Dy. Director