

**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)

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building,  
Connaught Circus, New Delhi-110001  
Dated : 25<sup>th</sup> 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.35,77,92,866/- (Rupees Thirty Five Crore Seventy Seven Lakh Ninety Two Thousand Eight Hundred Sixty Six Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **August, 2017** as per details in Annexure.

1.	Gross Amount	<b>Rs. 35,77,92,866/-</b>
2.	Recovery Amount	<b>Rs. 1,64,92,515/-</b>
3.	Net Payable Amount	<b>Rs. 34,13,00,351/-</b>

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2017-18 under the following heads:-

<b>Budget Head</b>	<b>Amount (Rupees)</b>
31.113.04 E&U – OC Enrolment Cost	<b>Rs. 35,77,92,866/-</b> <b>(Rupees Thirty Five Crore Seventy Seven Lakh Ninety Two Thousand Eight Hundred Sixty Six Only)</b>

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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.1097 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.

**F.No. 4(4)/57/328/2017-E&U**  
**Unique Identification Authority of India**  
**Payment Assistance for the month of August 2017**

Sl. No. ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths -cum- Director Health Services	62694	0	62694	ICICI Bank	366801000078	HP SITEG	ICIC0003668
2	Allahabad Bank	25011	0	25011	Allahabad Bank	A/C- 50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	Atalji Jansanehi Directorate	1187532	0	1187532	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansanehi Directorate	SBI00040277
4	Bank of Baroda	6982204	440000	6542204	Bank of Baroda	A/ C No. 29040200000232	Bank of Baroda-UID Project	560006043
5	Bank Of India	19929874	510000	19419874	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	Canara Bank	1021095	20000	1001095	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Civil Supplies - A&N Islands	49121	0	49121	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	SBI N00000156
8	Commissioner Nagaland	468450	0	468450	SBI, Main Branch	A/C No. 370632225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
9	CSC e-Governance Services India Limited	131190463	4420000	126770463	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
10	D.C. KURUNG KUMEY	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 30350/-		will be released on receipt of same.	
11	DC Tirap District	64000	0	64000	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
12	DC Aalo	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 89500/-		will be released on receipt of same.	
13	DC Dibang Valley	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 4050/-		will be released on receipt of same.	
14	DC East Kameng	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 132150/-		will be released on receipt of same.	
15	DC East Siang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 126700/-		will be released on receipt of same.	
16	DC ITANAGAR CAPITAL COMPLEX	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 115800/-		will be released on receipt of same.	
17	DC LOHIT	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 24950/-		will be released on receipt of same.	
18	DC Longding	38300	0	38300	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
19	DC Lower Dibang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 63750/-		will be released on receipt of same.	
20	DC LOWER SUBANSIRI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 32450/-		will be released on receipt of same.	
21	DC NAMSAI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 53500/-		will be released on receipt of same.	
22	DC PAMPUPARE	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 73600/-		will be released on receipt of same.	
23	DC Siang	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 23800/-		will be released on receipt of same.	
24	DC Upper Siang District	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 72050/-		will be released on receipt of same.	
25	DC Upper Subansiri	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 42750/-		will be released on receipt of same.	
26	DC West Kameng	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 52900/-		will be released on receipt of same.	
27	DENA BANK	39390523	1090000	38300523	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
28	Department of Information Technology Govt of Jharkhand	0	0	0	Bank details not available. An amount of Rs.146758/-		will be released on receipt of same.	
29	Department of WCD	0	0	0	Bank details not available. An amount of Rs.9774/-		will be released on receipt of same.	
30	Dept of ITC Govt of Rajasthan	12752338	100000	12652338	State Bank of India, Secretariat Branch, Jaipur	A/C No. 61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
31	Deputy Commissioner	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 39050/-		will be released on receipt of same.	
32	DEPUTY COMMISSIONER CHANGLANG	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 285500/-		will be released on receipt of same.	
33	DEPUTY COMMISSIONER KRA DAADI	20950	0	20950	State Bank of India, Palin	A/C No. 34849013081	Deputy Commissioner, Kra Daadi	SBIN0007874
34	DEPUTY COMMISSIONER TAWANG	30150	0	30150	State Bank of India Tawang	30720693173	Deputy Commissioner, Tawang	IFSC Code- SBIN0005844
35	Director General Health Services	480387	0	480387	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043
36	Director Health and Family Welfare	0	0	0	Bank details not made available by Registrar , an amount of Rs. 84564/-		will be released on receipt of the same.	

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account number	A/C Holder	IFSC codes
37	957	Directorate of Public Health and Family Welfare	13473	0	13473	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
38	843	Directorate of Secondary Education	0	0	0	Bank details not made available by Registrar, an amount of Rs.350/- will be released on receipt of the same.			
39	844	Directorate of Woman and Child Development	70794	0	70794	ICICI Bank, Shimla	A/c No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
41	841	Education Department	0	0	0	Bank details not made available by Registrar, an amount of Rs.2279000/- will be released on receipt of the same.			
42	986	Electronics & Information Technology E&IT Department	0	0	0	Bank details not made available by Registrar, an amount of Rs.335737/- will be released on receipt of the same.			
43	106	Government of Chhattisgarh GoCG	1138181	0	1138181	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
44	103	FCR Govt of Haryana	1391794	0	1391794	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
45	218	General Administration Department	2279450	0	2279450	State Bank of India, MG Road, Shillong, Meghalaya	A/c No. 32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
46	130	Govt of Goa	221693	0	221693	Axix Bank Ltd, Panaji Goa	A/c 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	UTIB0000078
47	124	Govt of Gujarat	6122776	220000	5902776	State Bank of India, Udyog Bhavan Branch, Gandhinagar, Branch Code - 60228,		Gujarat Social Infrastructure Development Society- (UID Project)	SBIN0060228, MISR - 380002128
48	102	Govt of Himachal Pradesh	261214	0	261214	ICICI Bank	A/c No. : 34147574250	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
49	129	Govt of Karnataka	1599853	0	1599853	State Bank of Mysore	A/c 64058507303	UIDAI-PoC Account	SBMY0040277
50	132	Govt of Kerala	5910775	0	5910775	State Bank of India, Kowdiar	A/c 67133949563	KSITM Kerala UID Project	SBIN0070020
51	127	Govt of Maharashtra	671348	100000	571348	Bank of India	A/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
52	111	Govt of Sikkim - Dept of Econo	116413	0	116413	State Bank of India	A/c 108102000003971	State Bank of Sikkim	SBIN0000232
53	138	Govt of UT of Chandigarh	87021	0	87021	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
54	214	Govt. of Mizoram	1761600	0	1761600	State Bank of India	A/c 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
55	105	Govt. of Uttarhand	2542	0	2542	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarhand	PUNB0601800
56	624	IDBI Bank Ltd	50355	50355	0	IDBI Bank	A/c 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
57	804	Indiapost	3050	3050	0	SBI, Sansad Marg Branch	A/c No. 31832029728	Director, GPO, New Delhi-110001	SBIN0007687
58	816	Information Technology & Communication Department	1390081	0	1390081	State Bank of India, GHMC Tank Bund Branch, Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
59	818	Information Technology Electronics and Communication Department	0	0	0	Bank details not made available by Registrar. Gross Amount Rs.936050/-, Recovery Amount Rs.50000/-, Net amount payable- Rs.886050/-. The payment will be made on receipt of bank details.			
60	640	Karur Vysya Bank	0	0	0	Bank details not available. An amount of Rs.331/- will be released on receipt of same.			
61	820	Madhya Pradesh State Electronics Development Corporation Ltd.	6644867	120000	6524867	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	IFSC - ORBC0100717, MISR - 462022004
62	954	National Cooperative Consumers Federation Of India Limited	4259200	1170000	3089200	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
63	823	National Institute of Electronics & Information Technology	315	315	0	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
64	814	NSDI e-Governance Infrastructure Limited	50681303	4810000	45871303	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
65	143	Odisha Computer Application Center	5763147	50000	5713147	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	A/c no. 149311100001680	Odisha Computer Application Centre	ANDB0001493
66	969	Public Health Department	0	0	0	Bank details not made available by Registrar, an amount of Rs.1377/- will be released on receipt of the same.			
67	614	Punjab and Sind Bank	4693632	120000	4573632	Punjab & Sind Bank	A/c No. 06061100068235	Enrolment Fund	PSIB0000606
68	607	Punjab National Bank	3790506	50000	3740506	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100

Sl. No.	Registrar ID	Registrar Name	Gross Amount	Recovery Amount	Net Payment	Bank Name	Account number	A/C Holder	IFSC codes
69	116	RDD Govt of Tripura	422800	0	422800	United Bank of India	a/c 1154010110044	Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI0BSMP84
70	169	Rural Development Department Bihar-1	6319531	0	6319531	Kotal Mahindra Bank, Exhibition Road, Patna, Branch Code (0351)	A/c No. 1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351/800485002
71	110	Rural Development Dept	2538414	230000	2308414	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrollment)	IFSC Code BKID0004410
72	141	Secretary IT	6436000	0	6436000	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	A/c No. 0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	JAKAQM0VING
73	830	Social Welfare Deptt., Govt. of Bihar	54405	0	54405	SBI, Patna Main Branch, West Gandhi Maidan	A/C No. 37104553669	DIRECTOR CO REGISTRAR ICDS BRICDS AADHAR	SBIN0000152
75	213	Special Secretary Home	0	0	0	Bank details not made available by Registrar, SBI, Madam Kama Road Branch, Mumbai			MICR: 800002045
76	608	State Bank of India	2408795	2408795	0		A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
77	208	Tamil Nadu eGovernance Agency	7613541	0	7613541	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(PEC)	IDIB000N078
78	953	U.P Electronics Corporation Limited	478492	0	478492	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/2
79	951	U.P. Development Systems Corporation Ltd	10560691	70000	10490691	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
80	610	Union Bank	5708737	380000	5328737	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
81	126	UT Govt. Of Dadra & Nagar Haveli	30652	0	30652	Dena Bank, Silvasa Branch	A/C 025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
82	125	UT Of Daman and Diu	64874	0	64874	State Bank of India	A/c 31616435853	Collector/ Nodal Officer (UIDAI)	SBIN0002671
83	134	UT of Puducherry	104200	0	104200	Indian Bank	A/C No. 6472348627	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
84	207	UTI Infrastructure Technology & Services Limited	787987	130000	657987	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTTIB0000861
85	840	Women & Child Development	0	0	0	Bank details not made available by Registrar, IDBI Bank Ltd., Kanke Road Branch			
86	846	Women and Child Development Govt. of Jharkhand	1645272	0	1645272			Registrar Women Child Development & Social Security Department	IBKL0001101
87	625	State Bank of Bikaner & Jaipur	0	0	0				
88	626	State Bank of Patiala	0	0	0				
<b>Total</b>			<b>357792866</b>	<b>16492515</b>	<b>341300351</b>				

\*Amount of Rs. 28770 and Rs. 2290025 in respect of Pending recovery of State Bank of Patiala and SBIJ respectively has been recovered from State Bank of India being legal successor.

Gross Amount -Rs.	35,77,92,866/-
Penalty- Rs.	1,64,92,515/-
Net Payment- Rs.	34,13,00,351/-

(Rupees Thirty Five Crore Seventy Seven Lakh Ninety Two Thousand Eight Hundred Sixty Six Only)  
(Rupees One Crore Sixty Four Lakh Ninety Two Thousand Five Hundred Fifteen Only)  
(Rupees Thirty Four Crore Thirteen Lakh Three Hundred Fifty One Only)

Verified and accepted by

  
(Arun Rawat)  
Dy. Director