

F.No.4(4)/57/265/2015-E&U
GOVERNMENT OF INDIA
Ministry of Communications & IT
Department of Electronics and Information Technology (DeitY)
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 29th March, 2016

To,

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

RELEASE ORDER

Sanction of the CC - UIDAI was accorded for release of payments to the Registrars upto Rs.8,35,00,00,000/- for the year 2015-16 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 08.04.2015.

2. Pursuant to the above sanction, Adhoc release order for an amount of **Rs. 6,01,27,447/- (Rupees Six Crore One Lakh Twenty Seven Thousand Four Hundred Forty Seven only)** to the Registrars as payment arising out of **Aadhaar generation during the period from 14th March,2016 to 19th March, 2016** as per details in Annexure.

1.	Gross Amount for the period for the period from 14.03.2016 to 19.03.2016	Rs. 6,01,27,447/-
2	Net Payable Amt. for the period from 14.03.2016 to 19.03.20	Rs. 6,01,27,447/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2015-16 under the following heads:-


Demand	Major Head	Amount(Rupees)
No-76, Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges	Rs. 6,01,27,447/- (Rupees Six Crore One Lakh Twenty Seven Thousand Four Hundred Forty Seven only)




4. PAO, UIDAI is requested to credit the amount to the respective Account numbers 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 pursuant to DDG's approval vide Dy. No. 1859/DDG(E&U)/2016 dated 28/03/2016.

Enclosure: As above.


(Arun Rawat)
Dy. Director

Copy Forwarded for information and necessary action to:-

-  1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure.
2. Registrar concerned.
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.
3. All ROs.
4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ.
6. Office Copy

F.No. 4(4)/57/265/2014-E&U
Unique Identification Authority of India
For the period from 14th to 19th March, 2016

Annexure

Sl.no.	Registrar	Gross Amount In Rupees	Net Amount In Rupees	Bank Name	Account Number	Account Holder	IFSC/MICR
1	Allahabad Bank	926290	926290	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Janasnehi Directorate, Government of Karnataka	579742	579742	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 5600906043
3	Bank of Baroda	67095	67095	Bank of Baroda, Bandra Kurla Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOANEAS
4	Bank Of India	1867751	1867751	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Canara Bank	1138863	1138863	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
6	Civil Supplies - A&N Islands	85969	85969	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
7	CSC e-Governance Services India Limited	30350514	30350514	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
8	DENA BANK	7927918	7927918	Dena Bank /Branch- Treasury/ United Bank of India, Sec-8C, Chandigarh	A/C No. 44440050050002	RTGS Inter Bank Account Society for IT Initiative Fund for e- Governance	BKDN0444444
9	FCR Govt of Haryana	529884	529884	Indusind Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	UBIN-0551121
10	FCS Govt of Punjab	178919	178919	State Bank of India, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	INDB0000014
11	Govt of Gujarat	3367088	3367088	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VIIB0007701
12	Govt of Himachal Pradesh	118947	118947	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
13	Govt of Karnataka	1508809	1508809	State Bank of Tiruvancore, Branch-Kowdialar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
14	Govt of Kerala	1221770	1221770	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
15	Econo	16702	16702				

16	Govt of UT of Chandigarh	6161	6161	Punjab National Bank, PEC University Of Technology, Sector- 12, Chandigarh	A/C No 1488012100000060	Society For Promotion Of I.T. In Chandigarh, SPIC	PUNB0606000 (1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT trancations
17	IDBI Bank Ltd	99360	99360	IDBI Bank	A/C No. 09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	IFSC Code : SBHY0020432/Micro Code 500004039
18	Information Technology & Communication Department	385616	385616	State Bank of Hyderabad	A/c No. 62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
19	NSDL e-Governance Infrastructure Limited	4922764	4922764	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
20	Punjab and Sind Bank	146048	146048	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
21	Punjab National Bank	1373338	1373338	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
22	Rural Development Dept, Govt. of Bihar	368913	368913	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
23	State Bank of India	508801	508801	SBI, Madam Karna Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
24	U.P. Development Systems Corporation Ltd	390317	390317	Lucknow Main Branch (2017)	A/N: 02070100004138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
25	Union Bank	1352184	1352184	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
26	UTI Infrastructure Technology & Services Limited	687684	687684	Bank Name:- Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096462	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
	Grand Total	60127447	60127447				

Gross Amount in Rupees 6,01,27,447/- Rupees Six Crore One Lakh Twenty Seven thousand Four Hundred Forty Seven only
Net Amount in Rupees 6,01,27,447/- Rupees Six Crore One Lakh Twenty Seven thousand Four Hundred Forty Seven only

Verified and accepted

(Arun Rawat)
Dy. Director