

F.No. 4(4)/57/295/2016-E&U
GOVERNMENT OF INDIA
Ministry of Electronics & IT
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)

2nd Floor, Tower-I, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001
Dated : 20th March, 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.40/- per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of **Rs.27,13,64,504/- (Rupees Twenty Seven Crore Thirteen Lakh Sixty Four Thousand Five Hundred Four Only)** to the Registrars as payment arising out of Aadhaar generation during the month of **January, 2017** as per details in Annexure.

1.	Gross Amount	Rs.27,13,64,504/-
2.	Recovery Amount	Rs.10,74,687/-
3.	Net Payable Amount	Rs.27,02,89,817/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2016-17 under the following heads:-

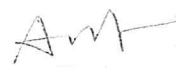
Demand	Major Head	Amount (Rupees)
No-015, Deity- UIDAI	A/C Head 3451000911502 - Enrolment Authentication and Updation 50- Other charges	Rs.27,13,64,504/- (Rupees Twenty Seven Crore Thirteen Lakh Sixty Four Thousand Five Hundred Four Only)

Contd...2....

o/c

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned at Para 3 pre-page, 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. 366/DDG(E&U)/UID dated 16.03.2017.


(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.
22/12/17
10/1/18
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 January, 2017

Annexure							IFSC codes
S No.	Registrar	Gross amount	Recovery from current release	Net payment	Bank Name	Account number	
1	Chief Registrar Births & Deaths -cum-Director Health Services, Himachal Pradesh	0	0	0			
2	Allahabad Bank	55738	0	55738	Allahabad Bank	A/C-50063702981	ALLA0210031
3	Atalji Janasnehi Directorate	2411532	0	2411532	State Bank of Mysore	A/C No. 64099106201	SBMY0040277 MICR 560006043
4	Bank of Baroda	2473474	0	2473474	Bank of Baroda,	A/ C No. 29040200000232	BARBOBANEAS
5	Bank Of India	20563993	20000	20543993	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	BKID0000122
6	Bank of Maharashtra	40	0	40	Bank of Maharashtra,	A/C.60057243463	MAHB0001150
7	Canara Bank	2253471	0	2253471	Canara Bank, Bangalore,	A/C No.0413201028540	CNRB00000413
8	Central Bank of India	0	0	0	Central Bank of India	A/C 3097044794	CBIN0281067
9	Civil Supplies - A&N Islands	40428	0	40428	State Bank of India, Port Blair	A/C No.10605077144	SBI N0000156
10	CSC e-Governance Services India Limited	28173418	400000	27773418	Bank of India	A/No. 604820110000215	BKID00006048
11	DC ITANAGAR CAPITAL COMPLEX	0	0	0			
12	DC LOHIT	0	0	0			
13	DC NAMSAL	0	0	0			
14	DENA BANK	44952513	20000	44932513	Dena Bank	a/c 116211001020	BKIDN0461162
15	Department of Information Technology Govt of Jharkhand	540784	524387	16397	Bank of India, Dhurwa, Ranchi	A/C No.490210110000577 7	BKID00004902

Bank details not made available by the Registrar, an amount of Rs. 8829/- will be released on receipt of same.

Bank details not made available by the Registrar, an amount of Rs. 31310/- will be released on receipt of same.

Bank details not made available by the Registrar, an amount of Rs. 13000/- will be released on receipt of same.

Bank details not made available by the Registrar, an amount of Rs. 11700/- will be released on receipt of same.

Bank details not made available by the Registrar, an amount of Rs. 11700/- will be released on receipt of same.

16	Dept of ITC Govt of Rajasthan	0	0	0	0	The assistance of Rs. 11570919/- would be released separately through CPSMS Modules	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC00000043
17	Director General Health Services, Haryana	418689	0	0	0		418689	004301029882	District Health & Family Welfare Society pkl-SKS	ICIC00000043
18	Director Health and Family Welfare, UT of Chandigarh	0	0	0	0		0		Bank details not made available by Registrar, an amount of Rs.55296/- will be released on receipt of the same.	
19	Directorate of Public Health and Family Welfare, Andhra Pradesh	28971	0	0	0		28971	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths ANDB0001424
20	Directorate of Woman and Child Development, Himachal Pradesh	0	0	0	0		0		Bank details not made available by Registrar, an amount of Rs.178740/- will be released on receipt of the same.	
21	DIT Lakshadweep	0	0	0	0		0		Bank details not made available by Registrar, an amount of Rs.32817/- will be released on receipt of the same.	
22	Eastern Railway	576	0	0	0		576	State Bank of India, Samridhi Bhavan	A/C No. 30605498212	FA & CAO/Eastern Railway SBIN00000001
23	FCR Govt of Haryana	1927318	0	0	0		1927318	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana UBIN0551121
24	FCS Govt of Punjab	236583	0	0	0		236583	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab INDB00000014
25	Govt of Andhra Pradesh	54	0	0	0		54	State Bank of India	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UIDAI, AP SBIN0003086
26	Govt of Goa	470786	0	0	0		470786	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa 0000078(UTIB)
27	Govt of Gujarat	16986937	0	0	0		16986937	State Bank of India, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	IFSC Code - SBIN0060228, MICR Code : 380002128
28	Govt of Himachal Pradesh	456682	0	0	0		456682	ICICI Bank	A/C 3668010000078	UIDAI FINANCIAL ASSISTANCE ICIC0003668
29	Govt of Karnataka	8352308	0	0	0		8352308	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account SBMY0040277
30	Govt of Kerala	6029644	0	0	0		6029644	State Bank of Trivancore, Branch-Kowdiar	A/C 67133949563	The Director, KS/ITM Kerala UID Project SBTR0000020
31	Govt of Maharashtra	413748	0	0	0		413748	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account BKID00000057

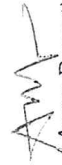
32	Govt of Sikkim - Dept of Econo	24201	0	24201	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKL0000108
33	Govt of UT of Chandigarh	98685	0	98685	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
34	Govt. of Mizoram	1181810	0	1181810	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
35	Govt. of Uttarkhand	279886	0	279886	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Utrakhand	PUNB0601800
36	IDBI Bank Ltd	45990	0	45990	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
37	Indiapost	300	300	0		A/C No. 31832029728		
38	Information Technology & Communication Department, Andhra Pradesh	3271517	0	3271517	State Bank of Hyderabad		Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
39	Madhya Pradesh State Electronics Development Corporation Ltd.	13095200	0	13095200	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No.62259185473	UID Project Madhya Pradesh, Bhopal	ORBC0100717,M ICR Code 462022004
40	National Cooperative Consumers Federation Of India Limited	2067045	0	2067045	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
41	National Institute of Electronics & Information Technology	31662	0	31662	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
42	NSDL e-Governance Infrastructure Limited	70836062	90000	70746062	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
43	Odisha Computer Application Center	0	0	0		Bank details not made available by Registrar, an amount of Rs.250/- will be released on receipt of the same.		
44	Punjab and Sind Bank	1593218	0	1593218	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB00000606
45	Punjab National Bank	3608662	0	3608662	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
46	RDD Govt of Tripura	241789	0	241789	United Bank of India	a/c 1154010110044	Chief Engineer, RD Deptt	utbiobsm84
47	Rural Development Dept, Govt of Bihar	3865711	0	3865711	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
48	South East Central Railway	0	0	0		Bank details not made available by Registrar, an amount of Rs.108/- will be released on receipt of the same.		

49	State Bank of India	3656453	10000	3646453	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
50	Tamil Nadu eGovernance Agency	13129017	0	13129017	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
51	U P Electronics Corporation Limited	205315	0	205315	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/2 26011002
52	U.P. Development Systems Corporation Ltd	5362485	0	5362485	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
53	Union Bank	8939162	10000	8929162	Union Bank	A/C- 519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
54	UT Govt. Of Dadra & Nagar Haveli	135202	0	135202	Dena Bank, Silvassa Branch	A/C 025010076155	BKDN0240250	
55	UT Of Daman and Diu	26307	0	26307	State Bank of India	a/c 31616435853	Collector/ Nodal Officer (UIDAI)	sbm0002671
56	UT of Puducherry	10611	0	10611	Indian Bank	A/C No.930918716	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
57	UTI Infrastructure Technology & Services Limited	2870527	0	2870527	Bank Name:-Axis bank Ltd, CBD Belapur Branch	C/A:- 910020005096462	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB00000861
58	State Bank of Bikaner & Jaipur	0	0	0				
59	State Bank of Patiala	0	0	0				
	Grand Total	271364504	1074687	270289817				

Gross Amount in Rupees 271364504/-
Recovery 1074687/-
Net Amount in Rupees 270289817/-

Rupees Twenty Seven Crore Thirteen Lakh Sixty Four Thousand Five Hundred Four Only
Rupees Ten Lakh Seventy Four Thousand Six Hundred Eighty Seven Only
Rupees Twenty Seven Crore Two Lakh Eighty Nine Thousand Eight Hundred Seventeen Only

Verified and accepted by


(Arun Rawat)
Dy. Director