

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 : 27.09. 2016

To,

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. 210805247/- (Rupees Twenty One Crore Eight Lakh Five Thousand Two Hundred Forty Seven Only)** to the Registrar as adhoc payment arising out of Aadhaar generation during the period from 1st Sept, 2016 to 19th Sept, 2016, as per details given in Annexure.

1.	Gross Amount	Rs. 21,08,05,247/-
2.	Net Payable Amt.	Rs. 21,08,05,247/-

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-15, Deity-UIDAI	A/C Head 3451- Secretariat Economic Services 091-Attached Offices 15.02.50- Other Charges	Rs. 210805247/- (Rupees Twenty One Crore Eight Lakh Five Thousand Two Hundred Forty Seven Only)




4. PAO, UIDAI is requested to credit the amount to the respective Account numbers 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 pursuant to DDG's approval vide Dy. No. 425/DDG (E&U)/UID dated 26/9/2016.

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 Registrar is 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

S No.	Registrar	Gross amount	Net	Bank Name	Account number	Account Holder name	IFSC/ MICR
1	Allahabad Bank	105728	105728	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Janasnehi Directorate, Government of Karnataka	1392120	1392120	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	584154	584154	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch, Bank of India, Kuria Complex Branch	A/C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANFAS
4	Bank Of India	8325599	8325599	Bank of Maharashtra, Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	5360	5360	Bank of Maharashtra, Bangalore, Canara Bank, Town Hall Branch,	A/C.60057243463	Collection A/C FM&A,CO	MAHB0001150
6	Canara Bank	1817254	1817254	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Central Bank of India	490	490	Central Bank of India	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
8	Civil Supplies - A&N Islands	69440	69440	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
9	CSC e-Governance Services India Limited	122496371	122496371	Bank of India	A/N0. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
10	Delhi - East DC	100	100	Oriental Bank of Commerce, Rajgarh Colony, Delhi, Punjab National Bank, Alipur Road, Civil Lines A/C	A/C No.04241011001600	Deputy Commissioner (North) Delhi	ORBC0100424
11	Delhi - North DC	40	40	No.0115002100058579	A/C No.0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
12	Delhi- South DC	140	140	Axis Bank, Saket Branch, Union Bank of India, Branch-	A/C No.911020020144491	Deputy Commissioner South Registrar UIDAI	UTIB0000160
13	Delhi- West DC	50	50	Wazirpur,	A/C No.510402010001820	The Registrar, UID West,	UB1551040
14	DENA BANK	0	0	Account number not valid for CPSMS portal. Rs.21265845/- will be released separately			
15	Department of Information Technology Govt of Jharkhand	4337847	4337847	Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
16	Dept of ITC Govt of Rajasthan	0	0	Payment of Rs. 3724691/- will be released through CPSMS Module separately			
17	Director General Health Services, Health Deptt, Haryana	207441	207441	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pki-SKS	ICIC0000043
18	Director Health and Family Welfare, UT	0	0	Bank details of the Registrar not available an amount of Rs.108648 /- will be released separately.			
19	Eastern Railway	80	80	State Bank of India, Local Head office, Samridhi Bhavan, Kolkata-01	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001

20	FCR Govt of Haryana	0	0	account no. is not validated by CPSMS, amount of Rs. 881210/- will be released separately			
21	FCS Govt of Punjab	479170	479170	IndusInd Bank Ltd Axis Bank Ltd, Atmaram Commercial Complex, Dr. A.B. Raod, Panaji Goa	A/c No. 100021367846	Registrar UID Project, Punjab Directorate of Planning, Statistics and Evaluation - UID Goa	INDB0000014
22	Govt of Goa	25960	25960	State Bank of India, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
23	Govt of Gujarat	17795760	17795760	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT& eGovernance	VJIB0007701
24	Govt of Himachal Pradesh	503922	503922	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
25	Govt of Karnataka	3200464	3200464	State Bank of Travancore, Branch- Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
26	Govt of Kerala	2014860	2014860	State Bank of India	A/C.31628864232	Registrar, UID & Commissioner Food & Civil Supplies	SBIN0007242
27	Govt of Madhya Pradesh	170	170	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar Yojna Account	BKID0000057
28	Govt of Maharashtra	257470	257470	State Bank of India, Gangtok	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
29	Govt of Sikkim - Dept of Econo	18896	18896	State Bank of India, chankya			
30	Govt of UT of Chandigarh	0	0	Account number not valid for CPSMS portal. Rs. 146040/- will be released separately			
31	Govt. of Uttarakhand	0	0	Bank details not available, an amount of Rs. 128017/- will be released on receipt.			
32	IDBI Bank Ltd	0	0	Account number not valid for CPSMS module Rs. 278240/- will be released separately			
33	Indian Navy	80	80	State Bank of India, chankya Puri New Delhi	a/c no. 00940100012141	Indian Naval Placement agency	BARBOCHANAK
34	Information Technology & Communication Department	1305921	1305921	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micr o Code 500004039
35	Jharkhand	490	490	Bank of India	A/c no. 499810110000243	UID Project Account, Jharkhand	BKID0004998
36	Madhya Pradesh State Electronics Development Corporation Ltd.	6263241	6263241	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717, MICR Code 462022004
37	Mission Convergence - GNCT Del	50	50	Syndicate Bank	91042010026090	Samajik Suvidha Sangam	SYNB0009104

38	National Cooperative Consumers Federation Of India Limited	264800	264800	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
39	National Institute of Electronics & Information Technology	120	120	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center National Securities Depository Ltd.	PUNB00139800 IBKL0000004
40	NSDL e-Governance Infrastructure Limited	20509697	20509697	IDBI Bank Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place	A/c No. 004103000035617	Aadhaar Enrollment Renumeration Account (UID)	ORBC0100007
41	Oriental Bank of Commerce	520	520	Bank of Maharashtra, Gautam Nagar Branch, Bhopal, Punjab & Sind Bank	A/C-00071171000106	Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal	MAHB00000946 PSIB00000606
42	Principal Revenue Commissioner, Dept of Revenue, Govt of MP	120	120	Punjab National Bank	A/C No. 6014716665	Enrolment Fund	PUNB0482100
43	Punjab and Sind Bank	738699	738699	Punjab National Bank	A/C No. 06061100068235	UIDAI Commission Account	
44	Punjab National Bank	2156319	2156319		A/C No. 4821002100002286		
45	RDD Govt of Tripura Rural Development Dept, Govt. of Bihar	0	0	account number not validated for cpsms Rs. 106727/- will be released separately			
46	Govt. of Bihar	3426064	3426064	Bank of India SBI, Madam Kama Road Branch, Mumbai	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
47	State Bank of India	2519707	2519707	Syndicate Bank	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
48	Syndicate Bank	50	50	Andhra Bank	A/C No. 04001010015182	UIDAI Enrolments	SYNB0000400
49	U P Electronics Corporation Limited	91680	91680		A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
50	U.P. Development Systems Corporation Ltd	1870451	1870451	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
51	Union Bank	5228830	5228830	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN051945
52	UT Govt. Of Dadra & Nagar Haveli	0	0	Bank details not available, an amount of Rs. 244818/- will be released on receipt of bank details of Registrar			
53	UTI Infrastructure Technology & Services Limited	2789522	2789522	Bank Name:- Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096462	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB00000861
TOTAL		210805247	210805247				

Gross in Rupees
Net in Rs.

210805247/-
210805247/-

Rupees Twenty One Crore Eight Lakh Five Thousand Two Hundred Forty Seven only
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Verified and accepted by



(Arun Rawat)
Dy. Director (E&U)