

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 : 26th December 2016

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.30,13,56,409/- (Rupees Thirty Crore Thirteen Lac Fifty Six Thousand Four Hundred Nine Only)** to the Registrars towards payment arising out of Aadhaar generation during **1 to 19th December, 2016** as per details

1.	Gross Amount	Rs.30,13,56,409/-
2.	Net Payable Amount	Rs.30,13,56,409/-

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. 30,13,56,409/- (Rupees Thirty Crore Thirteen Lac Fifty Six Thousand Four Hundred Nine Only)

Contd...2....

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 pursuant to DDG's approval vide Dy. No. 295/DDG(E&U)/UID dated 23.12.2016.


(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.
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 R.O.s
4. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
5. DDG(F), UIDAI, HQ.
6. Office Copy.

No. 4(4)/57/295/2016-E&U
Unique Identification Authority of India
 Payment Assistance for the month of November, 2016

Annexure

S No.	Registrar	Gross	Net payment Rs.	Bank name	Account number	Account holder name	IFSC/MICR code
1	Allahabad Bank	60594	60594	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI En	ALLA0210031
2	Atalji Janasnehi Directorate	1192280	1192280	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMYY0040277 MICR 560006043
3	Bank of Baroda	1740893	1740893	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	10132674	10132674	Bank of India, Kurla Cor	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	2280	2280	Bank of Maharashtra,	A/C. 60057243463	Collection A/C FM&A,CO	MAHBB0001150
6	Canara Bank	1258449	1258449	Canara Bank, Bangalor	A/C No. 0413201028540	Canara Bank UID Project	CNRBB0000413
7	Central Bank of India Civil Supplies - A&N	40	40	Central Bank of India	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
8	Islands	15000	15000	State Bank of India, Por	A/C No. 10605077144	ANIIDCO LTD	SBI N0000156
9	CSC e-Governance Services India Limited	143623412	143623412	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
10	Delhi - East DC	120	120	Oriental Bank of Comm	A/c No. 04241011001600		ORBC0100424
11	Delhi - North DC	0	0	Account number not validated for cpsms Rs. 120/- will be released separately			
12	Delhi- West DC	80	80	Union Bank of India	A/C 510402010001820	Registrar, UID West	UBI551040
13	DENA BANK	31128507	31128507	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
14	Department of Information Technology Govt of Jharkhand	354131	354131	Bank of India, Dhurwa	A/C No. 490210110005777	MS GRDA UID PROJECT	BKID0004902
15	Dept of ITC Govt of Rajasthan	0	0	Bank details not available an amount of Rs.10776517/- will be released separately.)			
16	Director General Health Services	271755	271755	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043

17	Director Health and Family Welfare	0	0	Bank details not available an amount of Rs.47466 /- will be released separately.			
18	Directorate of Public Health and Family Welfare	27567	27567	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
19	Directorate of Woman and Child Development	0	0	Bank details not available an amount of Rs.199206/- will be released separately.			
20	DIT Lakshadweep	0	0	Bank details not available an amount of Rs.10188/ will be released separately.)			
21	Eastern Railway	160	160	State Bank of India, Sal	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
22	FCR Govt of Haryana	1227127	1227127	Union Bank of India	a/c 511201010030198		UBIN0551121
23	FCS Govt of Punjab	155720	155720	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
24	Govt of Andhra Pradesh	600	600	State Bank of India	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UID/ALP	SBIN0003086
25	Govt of Goa	261386	261386	Axix Bank Ltd, Panaji	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
26	Govt of Gujarat	13035980	13035980	State Bank of India, G	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
27	Govt of Himachal Pradesh	679276	679276	Vijaya Bank, the Mall, S	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJIB0007701
28	Govt of Karnataka	6662425	6662425	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBNMY0040277
29	Govt of Kerala	2861128	2861128	State Bank of Trivancor	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
30	Govt of Maharashtra	185320	185320	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
31	Govt of Sikkim - Dept of Econo	22536	22536	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKL0000108
32	Govt of UT of Chandigarh	94760	94760	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
33	Govt. of Mizoram	199960	199960	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053

34	Govt. of Uttarakhand	150297	150297	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
35	IDBI Bank Ltd	40280	40280	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
36	Information Technology & Communication Department	1856372	1856372	State Bank of Hyderabad	A/c No. 62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
37	Jharkhand	1107	1107	Bank of India	A/c no. 499810110000243	UID Project Account, Jharkhand	BKID0004998
38	Madhya Pradesh State Electronics Development Corporation Ltd.	9011560	9011560	Oriental Bank of Comm	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717,MICR Code 462022004
39	National Cooperative Consumers Federation Of India Limited	1072560	1072560	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
40	National Institute of Electronics & Information Technology	680	680	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
41	NSDL e-Governance Infrastructure Limited	48282245	48282245	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL00000004
42	Oriental Bank of Commerce	200	200	Oriental Bank of Comm	A/C-00071171000106	Aadhaar Enrollment Renumeration Account (UID)	ORBC0100007
43	Principal Revenue Commissioner	160	160	Bank of Maharashtra,	A/cNo. 60147166655	Registrar Aadhaar Enrollment, Madhya Pradesh, Bhopal	MAHB00000946
44	Punjab and Sind Bank	674445	674445	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
45	Punjab National Bank	2265453	2265453	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
46	RDD Govt of Tripura	0	0				

account number not validated for cpsms Rs. 87624/- will be released separately

47	Rural Development Dept	2439538	2439538	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
48	State Bank of India	1930536	1930536	SBI, Madam Kama Road	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
49	Tamil Nadu eGovernance Agency	6700280	6700280	Indian Bank	A/C 6398300019	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
50	U P Electronics Corporation Limited	73400	73400	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
51	U.P. Development Systems Corporation Ltd	2405636	2405636	Lucknow Main Branch	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
52	Union Bank	6979971	6979971	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
53	UT Govt. Of Dadra & Nagar Haveli	76606	76606	Dena Bank, Silvasa Brar	A/C 025010076155	BKDN0240250 Collector/ Nodal Officer (UIDAI)	sbIn0002671
54	UT Of Daman and Diu	15321	15321	State Bank of India	a/c 31616435853	Director(planning)-cum-Registrar-UIDAI	IDIB0005129
55	UT of Puducherry	1620	1620	Indian Bank	A/C No. 6472348627	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
56	UTI Infrastructure Technology & Services Limited	2183982	2183982	Bank Name:-Axis bank	Current Account:- 910020005		
	Grand Total	301356409	301356409				

Gross amount in Rs. 301356409
Net amount in Rs. 301356409

(Rupees Thirty Three Crore Fifty Six Thousand Four Hundred Nine only)
(Rupees Thirty Three Crore Thirteen Lac Fifty Six Thousand Four Hundred Nine only)

Verified and accepted by


(Arun Rawat)
Dy. Director