

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 : 06.09. 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. 35,46,65,108/- (Rupees Thirty Five Crore Forty Six Lakh Sixty Five Thousand One Hundred Eight Only)** to the Registrar as final payment arising out of Aadhaar generation during the month of **July, 2016**, as per details given in Annexure.

1.	Gross Amount	Rs. 35,46,65,108/-
2.	Net Payable Amt.	Rs. 35,46,65,108/-

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. 35,46,65,108/- (Rupees Thirty Five Crore Forty Six Lakh Sixty Five Thousand One Hundred Eight Only)



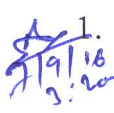
4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned at para 3 pre-page, in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

5. This release order is issued in pursuant to DDG's approval vide Dy. No. 349/DDG (E&U)/UID dated 31/8/2016.

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

F.No. 4(4)/57/295/2016-F&U
Unique Identification Authority of India
Final Payment assistance for the month of July, 2016

S No.	Registrar	Gross amount	Net payment	Bank Name	Account Number	Account Holder	Annexure
1	Allahabad Bank	1137085	1137085	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Jansnehni Directorate, Government of Karnat	4703920	4703920	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehni Directorate	SBMN0040277 MICR 560006043
3	Bank of Baroda	1336578	1336578	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANFAS
4	Bank Of India	16001720	16001720	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	26120	26120	Bank of Maharashtra, Canara Bank, Town Hall Branch, Bangalore,	A/C:60057243463	Collection A/C FM&A.CO	MAHB0001150
6	Canara Bank	5221702	5221702	Central Bank of India	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Central Bank of India	3110	3110	State Bank of India, Port Blair	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
8	Civil Supplies - A&N Islands	303880	303880	Bank of India	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
9	CSC e-Governance Services India Limited	193548295	193548295	Bank of India	A/N.No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
10	Delhi - Central DC	0	0	Oriental Bank of Commerce, Rajgarh Colony, Delhi,	A/C No.04241011001600		ORBC0100424
11	Delhi - East DC	470	470	Corporation Bank, Nutan Vidya Mandir EC Senior Sec School, G.T.B Enclave, Dilshad Garden,	A/C No.2071/SB/01/114806	Registrar (UID), District North-East	CORP0002071
12	Delhi - NE DC	0	0	Punjab National Bank, Alipur Road, Civil Lines A/C No.0115002100058579	A/C No.0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
13	Delhi - North DC	200	200	Axis Bank, Saket Branch, SBI, Kapashera Branch	A/C No.911020020144491	Deputy Commissioner South Registrar UIDAI	UTIB0000160
14	Delhi- South DC	130	130	Bank details not available, amount of Rs. 550 will released separately.	A/C 10083257296	Deputy Commissioner South West	SBM-0006887
15	Delhi SW DC	540	540	Union Bank of India, Branch-Wazirpur, State Bank of India, Bank Code-1416,	A/C No.510402010001820	The Registrar, UID West,	UB1551040
16	Improvement	0	0	Account number not valid for CPSMS portal. Rs. will be released separately	A/C-31682881821	SDM Election UID District North West	SBIN0001416
17	Delhi- West DC	90	90	Bank of India, JSEB Extn. Counter, Dhruwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
18	Delhi-NW DC	50	50	Payment of Rs. 9788622/- is released through CPSMS Module		District Health & Family Welfare Society	ICIC0000043
19	DENA BANK	0	0				
20	Department of Information Technology Govt of Jhark	2100	2100				
21	Department of Information Technology Govt of Jharkhand	0	0				
22	Dept of ITC Govt of Rajasthan	0	0				
23	DG Health Services,Haryana	127143	127143	ICICI Bank	A/C No. 004301029882		ICIC0000043

24	Director Health and Family Welfare, UT	0	0	Bank details of the Registrar not available an amount of Rs. 6885/- will be released separately.			
25	Eastern Railway	3720	3720	State Bank of India, Local Head office, Samridhi Bhawan, Kolkata-01	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
26	FCR Govt of Haryana	0	0	account no. is not validated by CPSMS, amount of Rs. 190999/- will be released separately.			
27	FCS Govt of Punjab	934660	934660	IndusInd Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
28	Govt of Andhra Pradesh	0	0				
29	Govt of Goa	10240	10240	Axix Bank Ltd, Atmaram Commercial Complex, Dr. A.B. Raod, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTTB)
30	Govt of Gujarat	28956840	28956840	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
31	Govt of Himachal Pradesh	423934	423934	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJIB0007701
32	Govt of Karnataka	9304860	9304860	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMN0040277
33	Govt of Kerala	6568083	6568083	State Bank of Trivancore, Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBRK0000020
34	Govt of Madhya Pradesh	480	480	State Bank of India	A/C 31628864232	Registrar, UID & Commissioner Food & Civil Supplies	SBIN0007242
35	Govt of Maharashtra	414420	414420	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
36	Govt of Sikkim - Dept of Econo	37947	37947	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
37	Govt of UT of Chandigarh	0	0	Account number not valid for CPSMS portal. Rs. 124600/- will be released separately.			
38	Govt. of Uttarkhand	0	0	Bank details not available, an amount of Rs. 81251/- will be released on receipt of bank details of Registrar			
39	IDBI Bank Ltd	0	0	account number not valid Rs. 456200/- will be released separately			
40	Indian Navy	40	40	State Bank of India, Chanakya Puri New Delhi	a/c no. 00940100012141	Indian Naval Placement agency	BARBOCHANAK
41	Indian Overseas Bank	250	250	Indian Overseas Bank	A/C 010902000020202	IOB Aadhaar Generation Fee	IOBA0000109
42	Indiapost	0	0				
43	Information Technology & Communication Department	3565640	3565640	State Bank of Hyderabad	A/C No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
44	Jharkhand	18548	18548	Bank of India	A/c no. 499810110000243	UID Project Account, Jharkhand	BKID0004998
45	Madhya Pradesh State Electronics Development Corpo	17333137	17333137	Oriental Bank of Commerce, BDA Branch, Bhopal	A/C No. 0712121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717 MICR Code 46202004
46	Mission Convergence - GNCT	40	40	Syndicate Bank	9.1042E+13	Samajik Suvidha Sangam	SVNB0009104
47	NCCF	119120	119120	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
48	NCCF	0	0				
49	NIELIT	4840	4840	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
50	NIELIT	0	0				
51	Infrastructure Limited	30613869	30613869	IDBI Bank	A/C No. 004103000035617	National Securities Depository Ltd. Aadhaar Enrollment Remuneration Account (UID)	IBKL0000004
52	Oriental Bank of Commerce	2570	2570	Harsaha Bhawan, Connaught Place	A/C-00071171000106		ORBC0100007

53	Principal Revenue Commissioner, Dept of Revenue, G	440	440	Bank of Maharashtra, Gautam Nagar Branch, Bhopal,	A/C No. 6014716665	Registrar Aadhaar Enrolment, Maddhya Pradesh, Bhopal	MAHB0000946
54	Punjab and Sind Bank	1324912	1324912	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
55	Punjab National Bank	6367153	6367153	Punjab National Bank	A/C No. 4821002100002286	UIDAI Commission Account	PUNB0482100
56	RDD Govt of Tripura	0	0	account number not validated for cpsms Rs. 121428/- will be released separately			
57	Rural Development Dept, Govt. of Bihar	3624232	3624232	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	BKID0004410
58	South East Central Railway	0	0	Bank details are not available, amount of Rs. 280/- will be released separately.			
59	State Bank of Bikaner & Jaipur	0	0				
60	State Bank of India	4951341	4951341	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
61	Syndicate Bank	50	50	A/C No. 04001010015182	Syndicate Bank - UIDAI Enrolments		ANDB0000344/226011002
62	U.P. Electronics Corporation Limited	95360	95360	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	226020002 / IOBA0000207
63	U.P. Development Systems Corporation Ltd	2262733	2262733	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	IOBA0000207
64	Union Bank	9633975	9633975	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
65	UT Govt. Of Dadra & Nagar Haveli	0	0	Bank details not available, an amount of Rs. 50537/- will be released on receipt of bank details of Registrar			
66	UT Of Daman and Diu	0	0				
67	UTI Infrastructure Technology & Services Limited	5678541	5678541	Bank Name:-Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096462	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
68	State Bank of Patiala	0	0				
	TOTAL	354665108	354665108				
	Gross	Rs. 354665108/-		Rupees Thirty Five Crore Forty Six Lakh Sixty Five Thousand One Hundred Eight Only)			
	Net amount	Rs. 354665108/-		Rupees Thirty Five Crore Forty Six Lakh Sixty Five Thousand One Hundred Eight Only)			
		Verified and accepted by					
							
		Arun Rawat					
		Dy. Director (E&U)					