

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.34,55,13,530/- (Rupees Thirty Four Crore Fifty Five Lac Thirteen Thousand Five Hundred Thirty Only)** to the Registrars towards payment arising out of Aadhaar generation during the month of November, 2016 as per details

1.	Gross Amount	Rs.34,55,13,530/-
2.	Net Payable Amount	Rs.34,55,13,530/-

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. 34,55,13,530/- (Rupees Thirty Four Crore Fifty Five Lac Thirteen Thousand Five Hundred Thirty 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. 696/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.

o/c

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	48504	48504	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Janasnehi Directorate	1635800	1635800	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMYY0040277 MICR 560006043
3	Bank of Baroda	2346052	2346052	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANAEAS
4	Bank Of India	12210581	12210581	Bank of India, Kuria Complex B	A/C No. 0122220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	800	800	Bank of Maharashtra,	A/C. 60057243463	Collection A/C FM&A,CO	MAHB0001150
6	Canara Bank	1867920	1867920	Canara Bank, Bangalore,	A/C No. 0413201028540	Canara Bank UID Project	CNRB0000413
7	Central Bank of India	160	160	Central Bank of India	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
8	Civil Supplies - A&N	71840	71840	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	SBI N0000156
9	CSC e-Governance Services India Limited	162077365	162077365	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd,	BKID0006048
10	Delhi- West DC	40	40	Union Bank of India	A/C 510402010001820	Registrar, UID West	UBI551040
11	DENA BANK	35656001	35656001	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
12	Govt of Jharkhand	493049	493049	Bank of India, Dhurwa, Ranchi	A/C No. 490210110005777	MS GRDA UID PROJECT	BKID0004902
13	Dept of TTC Govt of Rajasthan	0	0	the amount of Rs. 4632955/- will be released separately thorough CPSMS module			
14	Director General Health Services	358393	358393	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pki-SKS	ICIC0000043
15	Director Health and Family Welfare	0	0	Bank details not available an amountof Rs.84990 /- will be released separately.			

16	Health and Family Welfare, Andhra	54824	54824	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	AND80001424
17	Directorate of Woman and Child Development, Government of Himachal Pradesh	0	0				
18	DIT Lakshadweep	0	0				
19	Eastern Railway	40	40	State Bank of India, Samridhi	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
20	FCR Govt of Haryana	1362485	1362485	Union Bank of India	a/c 511201010030198		UBIN0551121
21	FCS Govt of Punjab	156400	156400	Indusind Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
22	Govt of Andhra Pradesh	210	210	State Bank of India	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UID, AP	SBIN0003086
23	Govt of Goa	126097	126097	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
24	Govt of Gujarat	13718440	13718440	State Bank of India, Gandhinagar	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
25	Govt of Himachal Pradesh	525220	525220	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJBB0007701
26	Govt of Karnataka	11293856	11293856	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
27	Govt of Kerala	4640012	4640012	State Bank of Trivancore, Branch	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
28	Govt of Maharashtra	211890	211890	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
29	Govt of Sikkim - Dept of	45190	45190	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKL0000108
30	Govt of UT of Chandigarh	82680	82680	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
31	Govt. of Mizoram	41640	41640	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053

Bank details not available an amount of Rs.1215/- will be released separately.
Bank details not available an amount of Rs.74511/- will be released separately.)

32	Govt. of Uttarakhand	115365	115365	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
33	IDBI Bank Ltd	54520	54520	IDBI Bank	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
34	Indiapost	0	0				
35	Information Technology & Communication Department	2698005	2698005	State Bank of Hyderabad	A/c No. 62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
36	Jharkhand	720	720	Bank of India	A/c no. 499810110000243	UID Project Account, Jharkhand	BKID0004998
37	Madhya Pradesh State Electronics Development Corporation Ltd.	7425980	7425980	Oriental Bank of Commerce, BIL	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717/MICR Code 462022004
38	National Cooperative Consumers Federation Of India Limited	791800	791800	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
39	National Institute of Electronics & Information Technology	17240	17240	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
40	NSDL e-Governance Infrastructure Limited	54552781	54552781	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
41	Oriental Bank of Commerce	320	320	Oriental Bank of Commerce, E-	A/C-00071171000106	Aadhaar Enrollment Renumeration Account (UID)	ORBC0100007
42	Principal Revenue Commissioner	80	80	Bank of Maharashtra, Gautam	A/cNo. 60147166665	Registrar Aadhaar Enrollment, Madhya Pradesh, Bhopal	MAHB0000946
43	Punjab and Sind Bank	867441	867441	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
44	Punjab National Bank	2269986	2269986	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
45	RDD Govt of Tripura	0	0	account number not validated for cpsms Rs. 176373/- will be released separately			
46	Rural Development Dept, Bihar	3505422	3505422	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
47	State Bank of Bikaner &	0	0				

48	State Bank of India	2366022	2366022	SBI, Madam Kama Road Branch	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
49	Tamil Nadu eGovernance Agency	9455440	9455440	Indian Bank	A/C 6398300019	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
50	U P Electronics Corporation Limited	127600	127600	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
51	U.P. Development Systems Corporation Ltd	2887560	2887560	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
52	Union Bank	6865231	6865231	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN051945
53	UT Govt. Of Dadra & Nagar Haveli	99251	99251	Dena Bank, Silvasa Branch	A/C 025010076155	BKDN0240250	
54	UT Of Daman and Diu	23358	23358	State Bank of India	a/c 31616435853	Collector/ Nodal Officer (UIDAI)	sbIn0002671
55	UT of Puducherry	3224	3224	Indian Bank	A/C No. 6472348627	Director(planning)-cum-Registrar-UIDAI	IDIB0005129
56	UTI Infrastructure Technology & Services Limited	2360695	2360695	Axis bank Ltd, CBI	Current Account:- 910020005	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
57	State Bank of Patiala	0	0				
	Grand Total	345513530	345513530				

Gross amount in Rs. 345513530
Net amount in Rs. 345513530

Rupees Thirty Four Crore fifty Five Lac Thirteen Thousand Five Hundred Thirty only
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Verified and accepted by


(Arun Rawat)
Dy. Director