

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 Buildin
Connaught Circus, New Delhi-11000
Dated : 28.10. 201

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. 147652451/- (Rupees Fourteen Crore Seventy Six Lakh Fifty Two Thousand Four Hundred Fifty One Only)** to the Registrar towards payment arising out of Aadhaar generation during the month of Sept, 2016, as per details given in Annexure.

1.	Gross Amount	Rs. 147652451 /-
2.	Net Payable Amt.	Rs. 147652451/-

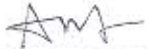
3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2016-17 under the following heads:-

Demand	Major Head	Amount(Rupees)
No-015, Deity- UIDAI	A/C Head 3451000911502- Enrolment Authentication and updation 50- Other Charges	Rs. 147652451/- (Rupees Fourteen Crore Seventy Six Lakh Fifty Two Thousand Four Hundred Fifty One 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. 520/DDG (E&U)/UID dated 27/10/2016.

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

No. 4(4)/57/295/2016-E&U
Unique Identification Authority of India

Payment assistance for the Month of Sept, 2016 after adjusting Adhoc payment already made till 15th Sept, 2016

Annexure

S No.	Registrars	Gross Payment	Net payment Rs.	Name of Bank	Account number	Account holder	MICR/IFSC
1	7	10					
1	Allahabad Bank	36684	36684	Allahabad Bank.	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Janasnehi, Karnataka	1086600	1086600	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	444954	444954	Bank of Baroda, Bank of India, Kuria Complex Branch	A/C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEA5
4	Bank Of India	4972342	4972342	Bank of India, Kuria Complex Branch	A/C No. 0122220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	400	400	Bank of Maharashtra, Canara Bank, Bangalore,	A/C.60057243463	Collection A/C FM&A,CO	MAHBB0001150
6	Canara Bank	1113327	1113327	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project Enrolment Fee Collection from UIDAI	CNRB00000413 CBIN0281067
7	Central Bank of India Civil Supplies - A&N Islands	160 45200	160 45200	Central Bank of India State Bank of India, Port Blair	A/C 3097044794 A/C No.10605077144	ANIIDCO LTD	SBI N0000156
9	CSC e-Governance Services India Limited	79237602	79237602	Bank of India Oriental Bank of Commerce, Rajgarh Colony, Delhi,	A/No. 604820110000215 A/C No.04241011001600	CSC e-Governance Services India Ltd.,	BKID0006048
10	Delhi - East DC	0	0	0 Colony, Delhi,	A/C No.04241011001600	Registrar (UID), District North-East	ORBC0100424
11	Delhi - NE DC	0	0	0 Corporation Bank.	A/C No.2071/SB/01/114806	Deputy Commissioner (North) Delhi	CORP0002071 PUNB0011500
12	Delhi - North DC	0	0	0 Punjab National Bank,	A/C No.0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500

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13	Delhi- South DC	0	0	Axis Bank, Saket Branch,	A/C No.911020020144491	Deputy Commissioner South Registrar UIDAI	UTIB00000160
14	Delhi- West DC	0	0	Union Bank of India, Branch-Wazirpur,	A/C No.510402010001820	The Registrar, UID West,	UB1551040
15	DENA BANK	12482630	12482630	Dena Bank	a/c 11621100102	Dena Bank- (OAD) Dept	BKDN0461162
16	DITech, Jharkhand	2184354	2184354	Bank of India, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
17	Dept of ITC Govt of Rajasthan	0	0		Rs. 1922588/- will be released separately via CPSMS		
18	DG HServices, Haryana	84321	84321	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society p.k-SKS	ICIC0000043
19	Director Health and Welfare, UT Chandigarh	0	0		Bank details of the Registrar not available an amountof Rs.91800 /- will be released separately.		
20	D.Pub.Health and Fwelfare,Andhra	0	0		Bank details not available, an amount of Rs. 7209/- will be released on receipt of the same		
21	DIT Lakshadweep	0	0		Bank details not available, an amount of Rs. 2403/- will be released on receipt of the same		
22	Eastern Railway	40	40	State Bank of India, Samridhi Bhavan	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
23	FCR Govt of Haryana	616174	616174	Union Bank of India	a/c 511201010030198		UBIN0551121
24	FCS Govt of Punjab	161320	161320	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
25	Govt of Andhra Pradesh	940	940	State Bank of India	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UIDAI,AP	SBIN00003086
26	Govt of Goa	42360	42360	Axis Bank Ltd, Panaji	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)

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27	Govt of Gujarat	12537400	12537400	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
28	Govt of Himachal Pradesh	636416	636416	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VIB0007701
29	Govt of Karnataka	2298595	2298595	State Bank of Mysore	A/C 64058507303	UIDAI-POC Account	SBMV0040277
30	Govt of Kerala	1107080	1107080	State Bank of Trivancore, Branch- Kowdiar	A/C 671333949563	The Director, KSITM Kerala UID Project	S8TR0000020
31	Govt of Madhya Pradesh	0	0				
32	Govt of Maharashtra	2299900	2299900	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
33	Govt of Sikkim - Dept of Econo	39178	39178	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
34	Govt of UT of Chandigarh	36360	36360	Punjab National Bank	A/C 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
35	Govt. of Uttarkhand	44989	44989	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
36	IDBI Bank Ltd	0	0	Account number not valid for CPSSMS module Rs. 199640/- will be released separately			
37	Indian Navy	0	0	State Bank of India, Chanakya Puri New Delhi	a/c no. 00940100012141	Indian Naval Placement agency	BARBOCHANAK
38	Indiapost	0	0				
39	Info. Tech & Commn Deptt, AP	0	0	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
40	Jharkhand	280	280	Bank of India	A/c no. 499810110000243	UID Project Account, Jharkhand	BKID0004998
41	MP State Elec. Dev. Corpn.	3750511	3750511	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717,MICR Code 462022004

42	Mission Convergence - GNCT Del	0	0	0	0	9.1042E+13	Samajik Suvidha Sangam	SYNB0009104
43	NCCF Ltd	226240	226240	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410	
44	NIELIT	11720	11720	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800	
45	NSDL e-Governance	13419302	13419302	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004	
46	Oriental Bank of Commerce	80	80	Commerce, E-Block, Harsha Bhawan, Connaught Place	A/C-00071171000106	Aadhaar Enrollment Renumeration Account (UID)	ORBC0100007	
47	Principal Revenue Commissioner, Dept of Revenue, Govt of MP	40	40	Bank of Maharashtra, Gautam Nagar Branch, Bhopal,	A/cNo. 60147166665	Registrar Aadhaar Enrollment, Madhya Pradesh, Bhopal	MAHB0000946	
48	Punjab and Sind Bank	450216	450216	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606	
49	Punjab National Bank	1250786	1250786	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100	
50	RDD Govt of Tripura	0	0			account number not validated for cpsms Rs. 73577/- will be released separately		
51	Rural Development Dept, Govt. of Bihar	1622268	1622268	Bank of India	A/C No. 4410101100005422	BRDS (UID-Enrollment)	IFSC Code BKID00004410	
52	State Bank of India	1509197	1509197	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586	
53	Syndicate Bank	0	0	Syndicate Bank	A/C No. 04001010015182	UIDAI Enrolments	SYNB0000400	
54	U P EICO	57920	57920	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002	
55	U.P. DESCO	1072683	1072683	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207	
56	Union Bank	2984928	2984928	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945	

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57	Dadra & Nagar Haveli	0	0	Bank details not available, an amount of Rs. 145204/- will be released on receipt of bank details of Registrar	Collector/ Nodal Officer (UIDAI)	sbIn0002671
58	UT Of Daman and Diu	72463	72463	State Bank of India	a/c 31616435853	Director (CS&CA) cum Registrar (UID Project, Jt Secretary (PInG))
59	UT of Puducherry	2079	2079	Indian Bank	A/C No.930918716	UTI Infrastructure Technology And Services limited
60	UTI	1782412	1782412	Bank Name:-Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096	IFSC CODE :- UTTB0000861
	TOTAL	147652451	147652451		0	0
	Gross Amount in Rs.	147652451/-		Rupees Fourteen Crore Seventy Six Lakh Fifty Two Thousand Four Hundred Fifty One Only		
	Net Amount in Rs.	147652451/-		Rupees Fourteen Crore Seventy Six Lakh Fifty Two Thousand Four Hundred Fifty One Only		

Verified and accepted by

Arjun Rawat
(Arjun Rawat)
Dy. Director