

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 : 27th January, 2017

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.23,66,63,305/- (Rupees Twenty Three Crore Sixty Six Lakh Sixty Three Thousand Three Hundred Five Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **December, 2016** as per details in Annexure.

1.	Gross Amount	Rs.23,66,63,305/-
2.	Recovery Amount	Rs.1,53,800/-
3.	Net Payable Amount	Rs.23,65,09,505/-

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.23,66,63,305/- (Rupees Twenty Three Crore Sixty Six Lakh Sixty Three Thousand Three Hundred Five Only)

Contd...2....

55/DD(E&U)/2017
27/01/2017

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 pursuance to DDG's approval vide Dy. No. 87/DDG(E&U)/UID dated 23.01.2017.


(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 December, 2016

Annexure

S No.	Registrar	Gross Amount	recovery in current release Rs.	Net Amount	Bank name	Account number	Account holder name	IFSC/MICR code
1	Chief Registrar Births & Deaths -cum-Director Health Services	0	0	0	0 Bank details not available an amountof Rs. 135 /- will be released separately.			
2	Allahabad Bank	26990	0	26990	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrollment	ALLA0210031 SBMY0040277 MICR 560006043
3	Atalji Janasnehi Directorate	1262200	0	1262200	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	BARB0BANEA5
4	Bank of Baroda	1179877	0	1179877	Bank of Baroda,	A/C No. 29040200000232	Bank of Baroda-UID Project	BKID00000122
5	Bank Of India	8867445	23500	8843945	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	CNRB0000413
6	Canara Bank	1073150	0	1073150	Canara Bank, Bangalore,	A/C No. 0413201028540	Canara Bank UID Project	SBI N0000156
7	Civil Supplies - A&N Islands	35680	0	35680	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	BKID00006048
8	CSC e-Governance Services India Limited	113620485	80200	113540285	Bank of India	A/C No. 604820110000215	CSC e-Governance Services India Ltd.,	BKDN0461162
9	DENA BANK	24302025	10100	24291925	Dena Bank	A/C 116211001020	Dena Bank- (OAD) Dept	
10	Department of Information Technology Govt of Jharkhand	0	0	0	0 The recovery of Rs.1,92,213/- has been made towards outstanding recovery			
11	Dept of ITC Govt of Rajasthan	0	0	0	0 Rs.61,90,211/- will be released separately			
12	Director General Health Services, Haryana	240651	0	240651	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pki-SKS	ICIC0000043
13	Director Health and Family Welfare, Chandigarh	0	0	0	0 Bank details not available an amountof Rs.26,271 /- will be released separately.			
14	Directorate of Public Health and Family Welfare, Andhra Pradesh	17739	0	17739	Andhra Bank	A/C 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
15	Directorate of Woman and Child Development, Himachal Pradesh	0	0	0	0 Bank details not available an amountof Rs.2,32,470 /- will be released separately.			

16	Eastern Railway	160	0	160	State Bank of India, Samrithi Bhawan	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
17	FCR Govt of Haryana	843808	0	843808	Union Bank of India	a/c 511201010030198		0 UBIN0551121
18	FCS Govt of Punjab	154720	0	154720	IndusInd Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
19	Govt of Goa	131125	0	131125	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
20	Govt of Gujarat	8551016	0	8551016	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
21	Govt of himachal Pradesh	0	0	0	CPSMS Compliant Bank details not available. Rs. 4,46,777/- will be released separately on receiving CPSMS compliant Bank details			
22	Govt of Karnataka	5816830	0	5816830	State Bank of Mysore	A/C 64058507303	UIDAI-POC Account	SBMY00040277
23	Govt of Kerala	1936184	0	1936184	State Bank of Trivancore, Branch- Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
24	Govt of Maharashtra	186760	0	186760	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
25	Govt of Sikkim - Dept of Econo	14473	0	14473	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKL0000108
26	Govt of UT of Chandigarh	49000	0	49000	Punjab National Bank	A/C 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
27	Govt. of Mizoram	234840	0	234840	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram Registrar UID Project Govt of	SBIN0013053
28	Govt. of Uttarkhand	218103	0	218103	Punjab National Bank	a/c 60180001000001874	Registrar UID Project Govt of	PUNB0601800
29	IDBI Bank Ltd	19240	0	19240	IDBI Bank	A/C 0126102000002479	New IDBI Bank Ltd under Aadhaar Project	IBKL00000126
30	Indiapost	0	0	0	The recovery of Rs.880/- has been made towards outstanding recovery			
31	Information Technology & Communication Department, AP	1544134	0	1544134	State Bank of Hyderabad	A/C No. 62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
32	Madhya Pradesh State Electronics Development Corporation Ltd.	6951224	0	6951224	Oriental Bank of Commerce, BDA Branch, Bhopal	A/C No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717, MICR Code 462022004
33	National Cooperative Consumers Federation Of India Limited	868482	0	868482	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
34	National Institute of Electronics & Information Technology	200	0	200	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
35	NSDL e-Governance Infrastructure Limited	37331212	30000	37301212	IDBI Bank	A/C No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
36	Punjab and Sind Bank	648465	0	648465	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606

37	Punjab National Bank	1512633	10000	1502633	Punjab National Bank	A/C No. 4821002100002286	UIDAI Commission Account	PUNB0482100
38	RDD Govt of Tripura	71283	0	71283	UNITED BANK OF INDIA	A/C No. 1154010110044	CHIEF ENGINEER,RD DEPT.	UTBI0BSMD84
39	Bihar	2049034	0	2049034	Bank of India	A/C No. 441010110005422	RDD Govt. of Bihar	BKID0004410
40	Jalpur	0	0	0	The recovery of Rs.80/- has been made towards outstanding recovery			
41	State Bank of India	1754265	0	1754265	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
42	Tamil Nadu eGovernance Agency	6435440	0	6435440	Indian Bank	A/C 6398300019	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
43	U P Electronics Corporation Limited	54880	0	54880	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002
44	U.P. Development Systems Corporation Ltd	2342273	0	2342273	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
45	Union Bank	4850376	0	4850376	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
46	UT Govt. Of Dadra & Nagar Haveli	36373	0	36373	Dena Bank, Silvassa Branch	A/C 025010076155	BKDN0240250	
47	UT Of Daman and Diu	11565	0	11565	State Bank of India	a/c 31616435853	Collector/ Nodal Officer (UIDAI)	sbir0002671
48	UT of Puducherry	4995	0	4995	Indian Bank	A/C No. 6472348627	Director(planning)-cum-Registrar-UIDAI	IDIB0005129
49	UTI Infrastructure Technology & Services Limited	1413970	0	1413970	Bank Name:-Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096462	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
Grand Total		236663305	153800	236509505				

Gross amount in Rs. 23,66,63,305/-
Recovery Amount in Rs. 1,53,800/-
Net amount in Rs. 23,65,09,505/-

Rupees Twenty Three Crore Sixty Six Lakh Sixty Three Thousand Three Hundred Five only)
Rupees One Lakh Fifty Three Thousand Eight Hundred only)
Rupees Twenty Three Crore Sixty Five Lakh Nine Thousand Five Hundred Five only)

Verified and accepted by


(Arun Rawat)
Dy. Director