

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 : 28 March, 2017

To,
The Pay & Accounts Officer (PAO)
Unique Identification Authority of India.

REVISED 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.21,04,10,284/- (Rupees Twenty One Crore Four Lakh Ten Thousand Two Hundred Eighty Four Only)** to the Registrars as Adhoc payment arising out of Aadhaar generation during the period **1st March to 14th March, 2017** as per details in Annexure.

1.	Gross Amount	Rs.21,04,10,284/-
2.	Net Payable Amount	Rs.21,04,10,284/-

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

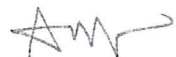
Demand	Major Head	Amount (Rupees)
No-015, Deity- UIDAI	A/C Head 3451000911502 - Enrolment Authentication and Updation 50- Other charges	Rs.21,04,10,284/- (Rupees Twenty One Crore Four Lakh Ten Thousand Two Hundred Eighty Four Only)

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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. 396/DDG(E&U)/UID dated 21.03.2017.


(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.
3. 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.
4. ALL R.O.s
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F) UIDAI, HQ.
7. Office Copy

F.No. 4(4)/57/295/2016-E&U/Pt.
Unique Identification Authority of India
Payment Assistance for the period 1st to 14th March, 2017

S No.	Registrars	Gross Amount	Net Amount	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths - cum-Director Health Services, Himachal Pradesh	0	0	Bank details not made available by the Registrar, an amount of Rs. 29950/- will be released on receipt of same.			
2	Allahabad Bank	22014	22014	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrollment	ALLA0210031
3	Atalji Janasnehi Directorate	1040319	1040319	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
4	Bank of Baroda	448326	448326	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
5	Bank Of India	11528343	11528343	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	Bank of Maharashtra	160	160	Bank of Maharashtra,	A/C.60057243463	Collection A/C FM&A,CO	MAHB0001150
7	Canara Bank	576468	576468	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB00000413
8	Central Bank of India	0	0	-	-	-	-
9	Civil Supplies - A&N Islands	684	684	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
10	Commissioner Nagaland	0	0	Bank details not made available by the Registrar, an amount of Rs. 9750/- will be released on receipt of same.			
11	CSC e-Governance Services India Limited	93556332	93556332	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
12	DC Aalo	0	0	Bank details not made available by the Registrar, an amount of Rs. 66600/- will be released on receipt of same.			
13	DC ITANAGAR CAPITAL COMPLEX	0	0	Bank details not made available by the Registrar, an amount of Rs. 5000/- will be released on receipt of same.			
14	DC LOHIT	0	0	Bank details not made available by the Registrar, an amount of Rs. 63650/- will be released on receipt of same.			
15	DC NAMSAI	0	0	Bank details not made available by the Registrar, an amount of Rs. 58850/- will be released on receipt of same.			
16	DC PAPUMPARE	0	0	Bank details not made available by the Registrar, an amount of Rs. 3950/- will be released on receipt of same.			
17	DC Siang	0	0	Bank details not made available by the Registrar, an amount of Rs. 15350/- will be released on receipt of same.			
18	DENA BANK	24203673	24203673	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dep	BKDN0461162
19	Department of Information Technology Govt of Jharkhand	223600	223600	Bank of India, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID00004902

21	Director General Health Services, Haryana	313416	313416	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC00000043
22	Director Health and Family Welfare, UT of Chandigarh	0	0	Bank details not made available by Registrar, an amount of Rs.60350/- will be released on receipt of the same.			
23	Directorate of Public Health and Family Welfare, Andhra Pradesh	27700	27700	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
24	Directorate of Woman and Child Development, Himachal Pradesh	98100	98100	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
25	DIT Lakshadweep	0	0	Bank details not made available by Registrar, an amount of Rs.900/- will be released on receipt of the same.			
26	Eastern Railway	540	540	State Bank of India, Samridhi Bhavan	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
27	FCR Govt of Haryana	766782	766782	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
28	FCS Govt of Punjab	104499	104499	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB00000014
29	Govt of Andhra Pradesh	0	0	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB00000014
30	Govt of Goa	711210	711210	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
31	Govt of Gujarat	6155001	6155001	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
32	Govt of Himachal Pradesh	260379	260379	ICICI Bank	A/C 366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
33	Govt of Karnataka	3628818	3628818	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
34	Govt of Kerala	3318444	3318444	State Bank of Trivancore, Branch- Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
35	Govt of Maharashtra	88119	88119	Bank of India	A/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
36	Govt of Sikkim - Dept of Econo	23112	23112	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKL0000108
37	Govt of UT of Chandigarh	34974	34974	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
38	Govt. of Mizoram	1317140	1317140	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053

39	Govt. of Uttarakhand	128661	128661	128661	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
40	IDBI Bank Ltd	22050	22050	22050	IDBI Bank	A/C 01261020000002479	IDBI Bank Ltd under Aadhaar Project	IBKL000000126
41	Information Technology & Communication Department, Andhra Pradesh	1288710	1288710	1288710	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/M icro Code 500004039
42	Madhya Pradesh State Electronics Development Corporation Ltd.	7445025	7445025	7445025	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717,M ICR Code 462022004
43	National Cooperative Consumers Federation Of India Limited	973220	973220	973220	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
44	National Institute of Electronics & Information Technology	72	72	72	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
45	NSDL e-Governance Infrastructure Limited	30634128	30634128	30634128	IDBI Bank	A/c No. 0041030000035617	National Securities Depository Ltd.	IBKL00000004
46	Odisha Computer Application Center	0	0	0	Bank details not made available by Registrar, an amount of Rs.1328450/- will be released on receipt of the same.			
47	Punjab and Sind Bank	1016748	1016748	1016748	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB00000606
48	Punjab National Bank	1111527	1111527	1111527	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
49	RDD Govt of Tripura	130230	130230	130230	United Bank of India	a/c 1154010110044	Chief Engineer, RD Deptt	utbiobsm84
50	Rural Development Department Bihar-1	476050	476050	476050	Bank of India	A/C No. 441010110005422	BRDS (UID- Enrolment)	IFSC Code BKID0004410
51	Rural Development Dept, Bihar	3396501	3396501	3396501	Bank of India	A/C No. 441010110005422	BRDS (UID- Enrolment)	IFSC Code BKID0004410
52	Secretary IT	0	0	0	Bank details not made available by Registrar, an amount of Rs.49250/- will be released			
53	South East Central Railway	0	0	0	Bank details not made available by Registrar, an amount of Rs.36/- will be released on receipt of the same.			
54	State Bank of India	2756277	2756277	2756277	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
55	Tamil Nadu eGovernance Agency	6610240	6610240	6610240	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
56	U P Electronics Corporation Limited	140463	140463	140463	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/2 26011002

57	U.P. Development Systems Corporation Ltd	1856070	1856070	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
58	Union Bank	2755332	2755332	Union Bank	A/C- 519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
59	UT Govt. Of Dadra & Nagar Haveli	22050	22050	Dena Bank, Silvassa Branch	A/C 025010076155	BKDN0240250	0
60	UT Of Daman and Diu	8865	8865	State Bank of India	a/c 31616435853	Collector/ Nodal Officer (UIDAI)	sbIn0002671
61	UT of Puducherry	2200	2200	Indian Bank	A/C No.930918716	Director(planning)- cum-Registrar-UIDAI	IDIB000S129
62	UTI Infrastructure Technology & Services Limited	1187712	1187712	Bank Name:-Axis bank Ltd, CBD Belapur Branch	C/A:- 910020005096462	INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	0
63	Women and Child Development Govt. of Jharkhand	0	0	Bank details not made available by Registrar, an amount of Rs.25800/- will be released on receipt of the same.			
	Grand Total	210410284	210410284				

Gross Amount in Rs.

Net Amount in Rs.

210410284 (Rupees Twenty One Crore Four Lakh Ten Thousand Two Hundred Eighty Four Only)
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Verified and accepted by



(Arun Rawat)
Dy. Director