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F.No.4(4)/57/258/2014-E&U
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2nd Floor, Tower-I, Jeevan Bharti Building
 Connaught Circus, New Delhi-110001
Dated : 20.11.2014

To,

Pay & Accounts Officer(PAO)
 Unique Identification Authority of India
 Government of India

RELEASE ORDER

Sanction of the CC - UIDAI was accorded for release of payments to the Registrars upto Rs.695,00,00,000/- for the year 2014-15 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 11.08.2014.

2. Pursuant to the above sanction, release order for an amount of **Rs. 7,53,75,468/- (Rupees Seven Crore Fifty Three Lac Seventy Five Thousand Four Hundred Sixty Eight only)** to the Registrars as payment arising out of reconciliation for the period April'13 – 1-14th Aug'14 as per details in Annexure-I.

Amount Released so far : Rs.3379613561/-		
S.No	Registrar_Name & Code	Net Amt.payable to Registrar
1	Mission Convergence-GNCT Delhi (107)	878512
2	Deptt. of ITC Rajasthan(108)	40373508
3	Principal Rev. Comm. Govt. of M.P. (136)	2135721
4	CSC e-Gov. (206)	5652665
5	Delhi Urban Shelter Improvement (803)	150
6	India Post(804)	21867915
7	Delhi NW DC (805)	312718
8	Delhi SW DC (806)	499324
9	Delhi North DC (807)	325637
10	Delhi South DC(809)	3045126
11	Delhi ND DC(810)	10610
12	Delhi West DC (811)	195277
13	Delhi East DC (813)	78305
Grand Total		75375468
Progressive Amt. till date Rs.3454989029/-		
Balance Amt. Available : Rs.3495010971/-		

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2014-15 under the following heads:-


Demand	Major Head	Amount(Rupees)
No-76,Ministry of Planning	Major Head 3454- Census Surveys and Statistics	Rs. 7,53,75,468/-
	02-Surveys and Statistics	(Rupees Seven
	02.206-Unique Identification Scheme	Crore Fifty Three
	01- Unique Identification Authority of India	Lac Seventy Five
	1.02- Enrolment, Authentication & Updation	Thousand Four
	01.02.50- Other Charges	Hundred Sixty Eight only)

4. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" 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 under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 30.04.2014 and as approved by the DDG(E&U) vide Dy. No. 12008(DDG-E&U & Legal), UIDAI dt. 20.11.2014.

Enclosure: As above.

Copy Forwarded for information and necessary action to:-


(Arun Singh Rawat)
Deputy Director (E&U)
o/c


1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure attached.

2. (A) Nodal Officer of Registrar concerned (As per annexure).

The Registrar is requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices and other expenditure incurred in the course of implementation of the project are maintained separately.

3. RO Delhi, 4.DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.


5. DDG (F), UIDAI, HQ. 6. Office Copy


(Arun Singh Rawat)
Deputy Director (E&U)
o/c

S.No	Registrar_Name & Code	Net Amt.payable to Registrar	Bank name	A/c Number	A/C holder Name	IFSC Code
1	Mission Convergence-GNCT Delhi (107)	878512	Syndicate Bank	A/C No. 91042010026090	Samajik Suvidha Sangam	SYNB0009104
2	Deptt. of ITC Rajasthan(108)	40373508	State Bank of Bikaner & Jaipur, Secretariat Branch,	A/C-61139524955	Deptt of Information Technology & Communication (UID Project)	SBBJ0010031
3	Principal Rev. Comm. Govt. of M.P. (136)	2135721	Bank of Maharashtra, Gautam Nagar Branch, Bhopal,	A/cNo. 60147166665	Registrar Aadhaar Enrollment, Madhya Pradesh, Bhopal	MAHB0000946
4	CSC e-Gov. (206)	5652665	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd., DUSIB	BKID0006048
5	Delhi Urban Shelter Improvement (803)	150	Central Bank of India, Vikash Kuteer,JP Estate, New Delhi-110002	A/C3102254574		CBIN0283525
6	India Post(804)	21867915	State Bank of India, Main Branch, New Delhi - 110001	A/c No. 31832029728	Director, GPO New Delhi - 110001	SBIN0000691
7	Delhi NW DC (805)	312718	State Bank of India, Bank Code 1416,	A/C-31682881821		SBIN0001416
8	Delhi SW DC (806)	499324	SBI, Kapashera Branch,	A/c 10083357296	Deputy Commissioner South West	SBIN_0006887
9	Delhi North DC (807)	325637	Punjab National Bank, Alipur Road, Civil Lines	A/C No.0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
10	Delhi South DC(809)	3045126	Axis Bank, Saket Branch,	A/C No.911020020144491	Deputy Commissioner South Registrar UIDAI	UTIB0000160
11	Delhi ND DC(810)	10610	Maharashtra Bank, UPSC Branch,	A/C No.60070706968	Registrar Deputy Commissioner (UIDAI)	MAHB0001160
12	Delhi West DC (811)	195277	Union Bank of India, Branch-Wazirpur,	A/C No.510402010001820	The Registrar, UID West	UBIN 0551040
13	Delhi East DC (813)	78305	Oriental Bank of Commerce, Rajgarh Colony, Delhi,	A/C No.04241011001600	Deputy Comissioner (East)	ORBC0100424
	Grand Total	75375468				

Net Amt. Rs.7,53,75,468/- (Rupees Seven Crore Fifty Three Lac Seventy Five Thousand Four Hundred Sixty Eight only)

Verified and accepted


(Arun Singh Rawat)
Deputy Director