## F.No.4(4)/57/295/2016-E&U

GOVERNMENT OF INDIA

Ministry of Communications & IT
Department of Electronics and Information Technology (DeitY)
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building Connaught Circus, New Delhi-110001 Dated: 29.06. 2016

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.

Pursuant to the above, release order for an amount of Rs. 57009240/-(Rupees Five Crore Seventy Lakh Nine Thousand Two Hundred Forty Only) to the Registrar as adhoc payment arising out of Aadhaar generation during the month of June (21-26), 2016, as per details given in Annexure.

1. Gross A	mount	Rs. 5,70,09,240/-
2 Net Payr	able Amt.	<b>5 1 5 6 6 6 6 7 6 6 7 6 7 8 8 9 1 1 1 1 1 1 1 1 1 1</b>
2   Net Tay	idic Allit.	Rs. 5,70,09,240/-

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-15, DeitY- UIDAI	A/C Head 3451- Secretariat Economic Services 091-Attached Offices 15.02.50- Other Charges	Rs.5,70,09,240/- (Rupees Five Crore Seventy Lakh Nine Thousand Two Hundred Forty Only)
		randred Porty Omy)

Milas 29/6/U

- PAO, UIDAI is requested to credit the amount to the respective Account numbers 4. 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.
- This release order is issued in pursuant to DDG's approval vide Dy. No. 158/DDG (E&U)/2016 dated 28/6/2016.

Enclosure: As above.

Dv. 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.
- DDG (F), UIDAI, HQ.

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6. Office Copy

## F.No. 4(4)/57/265/2014-E&U

## Unique Identification Authority of India adhoc payment assistance for the month of June (21-26), 2016

Annexure

				Y Y		
			Bank Name	Account Number	Acount Holder	IFSC/MICR
Registrar	Allouit	I ACC DITIONITY			Allahabad Bank A/C UIDAI	
	272770	272440	272440 Allahahad Bank	A/C-50063702981	Enrolment	ALLA0210031
Allahabad Bank	044777	1771			Director, Atal Jansnehi	SBMY0040277
Atali: Inspansohi Directorate	1264280	1264280	1264280 State Bank of Mysore	A/C No. 64099106201	Directorate	MICR 560006043
Atalji Jallasilelli Directorate	1		Bank of Baroda, Bandra Kurla	A/CNo.	Bank of Baroda-UID	
	158040	158040	Complex, Bandra East Branch,	29040200000232	Project	BARBOBANEAS
Dallk Of Baloda	1			A/C No.	Claims received from	
Bank Of India	2901800	2901800	2901800 Bank of India, Kurla Complex Branch 012220110000264	012220110000264	UIDAI	BKID0000122
Bank of Maharashtra	120	120	120 Bank of Maharastra,	A/C.60057243463	Collection A/C FM&A,CO	MAHB0001150
			Canara Bank, Town Hall Branch,	A /C NIS 0/13201028540	Canara Bank UID Project	CNRB0000413
Canara Bank	/3/360	/3/300	Daligaiole,	100000000000000000000000000000000000000	ANIEDCO LTD	SRI NOODO156
Civil Supplies - A&N Islands	1000	1000	1000 State Bank of India, Port Bidii	A/C NO. TOOODO, A TATA	CSC e-Governance	
CSC e-Governance Services	2	26276220	Bank of Inclin	A/No. 604820110000215	10	BKID0006048
India Limited	0750/797	702/0320				
DENA BANK	7868000	7868000	7868000 Dena Bank /Branch- Treasury/	A/C No. 44440050050002	. 44440050050002 RTGS Inter Bank Account	BKDN0444444
Director General Health		Ď.		e <sup>V</sup>	District Health & Family	
Services	0	0	0 ICICI Bank	A/C No. 004301029882	Welfare Society pkl-SKS	ICIC0000043
				X <sup>2</sup>	8758	a 1
Eastern Railwav	0	0	State Bank of India, Local Head 0 office, Samridhi Bhavan, Kolkata-01	A/C No. 30605498212	FA & CAO/Eastern Railway SBIN0000001	SBIN0000001
E			United Bank of India, Sec-8C,	A/C No.	Society for IT Initiative	
FCR Govt of Haryana	253240	253240	253240 Chandigarh	511201010030198	Fund for e-Goverance	UBIN-0551121
					Registrar UID Project,	
FCS Govt of Punjab	109480	109480	109480 IndusInd Bank Ltd	A/c No. 100021367846	Punjab	INDBOOODU14

National Cooperative  Consumers Federation Of India	Madhya Pradesh State  Electronics Development  Corporation Ltd.  Oriental Bank of Commerce, BDA  A/c No. 07172121008746	Jharkhand 5080 5080 Bank of India 499810110000243	Information Technology & 573520 State Bank of Hyderabad A/c No.62259185473	IDBI Bank ltd 66800 66800 IDBI Bank A/C No.09837000010171	Govt. of Uttarkhand 0 0 Bank details not availabele, an amount of Rs.1080 will be re	Punjab National Bank ,PEC University Of Technology,Sector- A/C No 16800 12,Chandigarh 1488012100000060	State Bank of India, Gangtok Bazar A/C 11018599456 tof Econo 4880 Branch	36720 36720 Bank of India 005710110003014	Govt of Madhya Pradesh 0 0 State Bank of India A/C.31628864232	State Bank of Trivancore, Branch- 1094720 1094720 Kowdiar A/C 67133949563	1651600 1651600 State Bank of Mysore A/C 6405850/303	1515	Govt of Gujarat 2604160 2604160 Branch Code - 60228, A/c No.:34147574250
3272 NCCF of India	UID Project Madhya 21008746 Pradesh, Bhopal	Jharkhand	Andhra Pradesh Technology Services— Aadhaar	IDBI Bank Ltd-Account Under Aadhaar Project	of Rs.1080 will be released on receipt of bank details of Registrar	Society For Promotion Of I.T.InChandigarh,SPIC	Registrar, UID	Aadhaar yojna Account	Commissioner Food & Civil Supplies	Kerala UID Project	DIDAI-FOC ACCOUNT	HPSociety for promotion  1515 of IT& eGovernance	Infrastructure Development Soceity- (UID Project)
CBIN0281410	ORBC0100717,MICR Code 462022004	BKID0004998	SBHY0020432/Micr o Code 500004039	(1) IBKL0000999 (2) IBKL0NEFT01	tails of Registrar	PUNB0606000	SBIN0000232	BKID0000057	SBIN0007242	SBTR0000020	SOLAL COLOR	VIJB0007701	SBIN0060228, MICR Code: 380002128

	OTE /			57009240	57009240	Grand Total
UTIB0000861	Limited	910020005096462	787160 Belapur Branch	787160	787160	& Services Limited
IFSC CODE :-	Technology And Services	Current Account:-	Bank Name:-Axis bank Ltd, CBD			UTI Infrastructure Technology
	UTI Infrastructure	0				
UBIN0551945	INWARDRTGS ACCOUNT	A/C-519401980050000	1460320 Union Bank	1460320	1460320	Union Bank
IOBA0000207	Corporation Ltd.	A/N: 020701000041138	196600 Lucknow Main Branch (2017)	196600	196600	Corporation Ltd
226020002 /	stems					U.P. Development Systems
	Uttar Pradesh					
011002	Ltd.	034410011012844	17880 Andhra Bank	17880	17880	Limited
ANDB0000344/226	UP Electronics Corporation ANDB0000344/226	A/C No.	j.			U P Electronics Corporation
SBIN0008586	Account	A/C31694211603	594600 State Bank of India	594600	594600	State Bank of India
	SBI UID Enrollment	1.00				
BKID0004410	BRDS (UID-Enrolment)	441010110005422	350560 Bank of India	350560	350560	Rural Development Dept
IFSC Code		A/C No.				
UTBIOBSMD84	Development Department	A/c No. 11540110044	80 United Bank of India	80	80	RDD Govt of Tripura
	Chief Engineer, Rural					
PUNBU482100	Account	4821002100002286	1258480 Punjab National Bank	1258480	1258480	Punjab National Bank
	UIDAI Commission	A/c No.	L.			
PSIB0000606	Enrolment Fund	A/C No. 06061100068235 Enrolment Fund	188520 Punjab & Sind Bank	188520	188520	Puniah and Sind Bank
IBKL0000004	Depository Ltd.	004103000035617	4169960 IDBI Bank	4169960	4169960	Infrastructure Limited
	National Securities	A/c No.				NSDL e-Governance
PUNB00139800	NIELIT Delhi Center	a/c 0176002100250666	1360 Punjab National Bank	1360	1360	& Information Technology
2		20	*	*		
				and distances where the first contract of the		

Gross amount in Rupees Net Amount in Rupees

57009240	57009240
Rupees Five crore Seventy Lakh Nine Thousand Two Hundred Forty Only)	

Verified and accepted

Arun Rawat Dy. Director