

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)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 25th May, 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.

2. Pursuant to the above, release order for an amount of **Rs. 28,96,34,184/-** (Rupees Twenty Eight Crore Ninety Six Lakh Thirty Four Thousand One Hundred Eighty Four Only) to the Registrar as payment arising out of Aadhaar generation during the month of **April 2016**, as per details given in Annexure-1.

1.	Gross Amount	Rs. 28,96,34,184/-
2	Total recovered amount	Rs. 488643/-
3	Net Payable Amt. for the month of April,16	Rs. 289145541 /-

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. 28,96,34,184/- (Rupees Twenty Eight Crore Ninety Six Lakh Thirty Four Thousand One Hundred Eighty Four Only)

o/c

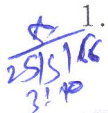
4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned at para 3 pre-page, in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

5. This release order is issued in pursuant to DDG's approval vide Dy. No. 76/DDG (E&U)/2016 dated 23/5/2016.

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

F.No. 4(4)/57/265/2014-E&U
Unique Identification Authority of India
For the month of April, 2016

Annexure

S No.	Registrar	Gross amount	Net amount payable	Bank Name	Account Number	Account Holder	IFSC/MICR
1	Allahabad Bank	2995113	2995113	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Jansnehi Directorate, Government of Karnat	2490040	2490040	State Bank of Mysore Bank of Baroda, Bandra Kuria Complex, Bandra East Branch,	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	301705	301705	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch,	A/C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	8614411	8614411	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	711	711	Bank of Maharashtra, Canara Bank, Town Hall Branch,	A/C.60057243463	Collection A/C FM&A,CO	MAHB0001150
6	Canara Bank	5499554	5499554	Canara Bank, Town Hall Branch,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Central Bank of India	187	187	Central Bank of India	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
8	Civil Supplies - A&N Islands	125787	125787	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
9	CSC e-Governance Services India Limited	142359787	142359787	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
10	DENA BANK	34597512	34597512	Dena Bank /Branch- Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444
11	Dept of TTC Govt of Rajasthan	0	0				
12	Director General Health Services, Health Deptt, Har	0	0				
13	Eastern Railway	206864	206864	State Bank of India, Local Head Office, Samridhi Bhavan, Kolkata-700001	11143887305	FA & CAO/Eastern Railway Society for IT Initiative Fund for e-Governance	SBIN0000001
14	FCR Govt of Haryana	2481067	2481067	United Bank of India, Sec-8C, Chandigarh	A/C No. 511201010030198		UBIN-051121
15	FCS Govt of Punjab	1124190	1124190	Indusind Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
16	Govt of Andhra Pradesh	37	0				
17	Govt of Gujarat	19452412	19452412	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
18	Govt of Himachal Pradesh	630699	630699	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJIB0007701
19	Govt of Karnataka	4315263	4315263	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
20	Govt of Kerala	6518000	6518000	State Bank of Trivancore, Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
21	Govt of Madhya Pradesh	140	140	State Bank of India	A/C.31628864232	Registrar, UID & Commissioner Food & Civil Supplies	SBIN0007242
22	Govt of Maharashtra	765994	289594	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Act	BKID0000057
23	Govt of Sikkim - Dept of Econo	18101	18101	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
24	Govt of UT of Chandigarh	71274	71274	Punjab National Bank ,PEC University Of Technology, Sector-12, Chandigarh	A/C No 1488012100000060	Society For Promotion Of I.T.inChandigarh,SPIC	PUNB0606000

25	IDBI Bank Ltd	397902	397902	IDBI Bank	A/C No.09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transactions
26	Indiapost	449	0				IFSC Code :
27	Information Technology & Communication Department	2040057	2040057	State Bank of Hyderabad	A/C No.62259185473	Andhra Pradesh Technology Services - Aadhaar	SBHT0020432/Micro Code 500004039
28	Madhya Pradesh State Electronics Development Corporation Ltd.	9378420	9378420	Oriental Bank of Commerce, BDA Branch, Bhopal	A/C No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717/MICR Code 462022004
29	NCCF of India	0	0				
30	National Institute of Electronics & Information Te	6398	6398	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
31	NSDL e-Governance Infrastructure Limited	22411794	22411794	IDBI Bank	A/C No. 004103000035617	National Securities Depository Ltd.	IBKL00000004
32	Oriental Bank of Commerce	84	0				
33	Principal Revenue Commissioner, Dept of Revenue, G	75	75	Bank of Maharashtra, Gautam Nagar Branch, Bhopal,	A/C No. 6014716665	Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal	MAHB00000946
34	Punjab and Sind Bank	709045	709045	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
35	Punjab National Bank	6184461	6184461	Punjab National Bank	A/C No. 4821002100002286	UIDAI Commission Account	PUNB0482100
36	Rural Development Dept, Govt. of Bihar	1780962	1780962	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
37	South East Central Railway	0	0				
38	State Bank of India	2245883	2245883	SBI, Madam Karna Road Branch, Mumbai	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
39	U.P. Development Systems Corporation Ltd	1912623	1912623	lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
40	Union Bank	6320603	6320603	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
41	UT Of Daman and Diu	11673	0				
42	UTI Infrastructure Technology & Services Limited	3664907	3664907	Bank Name:-Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
43	Delhi - NE DC	0	0				
44	Govt of Goa	0	0				
45	SBI	0	0				
46	Delhi - Central DC	0	0				
47	State Bank of Patiala	0	0				
Grand Total		289634184	289145541				
Gross amount for the month of April in Rupees		289634184/-		Rupees Twenty Eight Crore Ninety Six Lakh Thirty Four Thousand One Hundred Eighty Four Only			
Net amount payable in Rs.		289145541/-		Rupees Twenty Eight Crore Ninety One Lakh Forty Five thousand Five Hundred Forty One Only			

Verified and accepted by


(Arun Rawat)
Dy. Director