

F.No. 4(4)/57/328/2017-E&U
GOVERNMENT OF INDIA
Ministry of Electronics & IT
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update - I Division)

2nd Floor, Tower-I, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001
Dated : 20.06.2017

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.50/- per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of **Rs.33,12,12,140/- (Rupees Thirty Three Crore Twelve Lakh Twelve Thousand One Hundred Forty Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **April, 2017** as per details in Annexure.

1.	Gross Amount	Rs.33,12,12,140/-
2.	Recovery Amount	Rs.1,66,06,714/-
3.	Net Payable Amount	Rs.31,46,05,426/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2017-18 under the following heads:-

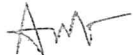
Budget Head	Amount (Rupees)
31.113.04	Rs.33,12,12,140/-
E&U - OC Enrolment Cost	(Rupees Thirty Three Crore Twelve Lakh Twelve Thousand One Hundred Forty Only)

Contd...2....

o/c

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure, 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.725 dated 15.06.2017.


(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.

File No. 4(4)/57/328/2017-E&U
Unique Identification Authority of India
Payment Assistance for the month of April 2017

S. No	Registrar Name	Actual gross to be booked	Recovery on account of incident of corruption	Net payment	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths -cum- Director Health Services	0	0	0	0	0	0	0
2	Allahabad Bank	30144	0	0	0	0	0	0
3	Atalji Janasnehi Directorate	1102473	50000	1052473	State Bank of Mysore	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
4	Bank of Baroda	554271	120000	434271	Bank of Baroda,	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR
5	Bank Of India	15678326	290000	15388326	Bank of India, Kuria Complex Branch	A/C No. 29040200000232	Bank of Baroda-UID Project	560006043
6	Canara Bank	833785	20000	813785	Canara Bank, Bangalore,	A/C No. 012220110000264	Claims received from UIDAI	BARBOBANEAS
7	Central Bank of India	100	0	100	Central Bank of India	A/C No.0413201028540	Canara Bank UID Project	BKID0000122
8	Civil Supplies - A&N Islands	11430	0	11430	State Bank of India, Port Blair	A/C 3097044794	Enrolment Fee Collection from UIDAI	CNRB00000413
9	Commissioner Nagaland	0	0	0	0	A/C No.10605077144	ANIIDCO LTD	CBIN0281067
10	CSC e-Governance Services India Limited	166079989	9960000	156119989	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	SBI N0000156
11	DC Aalo	0	0	0	0	0	0	0
12	DC Dibang Valley	0	0	0	0	0	0	0
13	DC East Kameng	0	0	0	0	0	0	0
14	DC East Siang	0	0	0	0	0	0	0
15	DC ITANAGAR CAPITAL COMPLEX	0	0	0	0	0	0	0
16	DC LOHIT	0	0	0	0	0	0	0
17	DC NAMSAI	0	0	0	0	0	0	0
18	DC PAPUMPARE	0	0	0	0	0	0	0
19	DC Siang	0	0	0	0	0	0	0
20	Delhi - East DC	50	0	50	ORIENTAL BANK OF COMMERCE(Y), DELHI-RAJGARH BRANCH [B-15, STREET NO 2, [CBS]	A/c # 04241011001600	Dy.commissioner(east)ac local level committee(eas	ORBC0100424
21	DENA BANK	28852936	1750000	27102936	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
22	Department of Information Technology Govt of Jharkhand	7394	0	7394	Bank of India, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
23	Dept of ITC Govt of Rajasthan	5879188	40000	5839188	State Bank of India (Formerly- SBI), Secretariat Branch, Jaipur	A/c No. 61139524955	Department of Information Technology & Communication UID-Project	SBBJ0010031
24	DEPUTY COMMISSIONER CHANGLANG	0	0	0	0	0	0	0
25	Director General Health Services, Haryana	286351	0	286351	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043
26	Director Health and Family Welfare, UT of Chandigarh	0	0	0	0	0	0	0
27	Directorate of Public Health and Family Welfare, Govt. of Andhra Pradesh	15687	0	15687	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424

28	Directorate of Woman and Child Development, Govt. of HP	32913	0	0	32913	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
29	DIT Lakshadweep	0	0	0	0	0 Bank details not made available by Registrar, an amount of Rs.2900/- will be released on receipt of the same.			
30	Eastern Railway	36	0	0	36	State Bank of India, Samridhi Bhavan			
31	FCR Govt of Haryana	1025282	20000	0	1005282	Union Bank of India	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
32	FCS Govt of Punjab	151533	0	0	151533	Indusind Bank Ltd	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
33	Govt of Andhra Pradesh	100	0	0	100	State Bank of India	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
34	Govt of Goa	178495	0	0	178495	Axix Bank Ltd, Panaji Goa	A/C-31593252655	Commissioner of Civil Supplies & Registrar UIDAI,AP	SBIN0003086
35	Govt of Gujarat	7501529	40000	0	7461529	State Bank of India,	A/C 911010065576238	Directorate of Planning, Gujarat Social	0000078(UTIB)
36	Govt of Himachal Pradesh	312227	0	0	312227	ICICI Bank	A/c No. : 34147574250	UIDAI FINANCIAL	IFSC Code -
37	Govt of Karnataka	2925982	370000	0	2555982	State Bank of Mysore	A/C 366801000078	UIDAI -PoC Account	ICIC0003668
38	Govt of Kerala	5928502	20000	0	5908502	State Bank of Trivancore,Branch-Kowdiar	A/C 64058507303	The Director, KSITM Kerala UID Project	SBMY00040277
39	Govt of Maharashtra	121077	0	0	121077	Bank of India	A/C 67133949563	SETU Maharashtra Aadhaar yojna	SBTR0000020
40	Govt of Sikkim - Dept of Econo	47622	0	0	47622	IDBI Bank	A/c no. 005710110003014	Account	BKID0000057
41	Govt of UT of Chandigarh	77418	0	0	77418	Punjab National Bank	A/c 10810200003971	State Bank sikkim	IBKL0000108
42	Govt. of Mizoram	2190050	0	0	2190050	State Bank of India	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
43	Govt. of Uttarakhand	102552	0	0	102552	Punjab National Bank	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
44	IDBI Bank Ltd	15750	0	0	15750	IDBI Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
45	Information Technology & Communication Department, Andhra Pradesh	1749570	110000	0	1639570	State Bank of Hyderabad	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
46	Govt. of Jharkhand	181	0	0	181	Bank of India, Jharkhand	A/C No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
47	Life Insurance Corporation	50	0	0	50	Secretariat, FFP Building	A/c # 499810110000243	UIDAI Project Account, Jharkhand	BKID0004998
48	Madhya Pradesh State Electronics Development Corporation Ltd.	7235320	80000	0	7155320	Axix Bank Ltd.	A/c # 911020002233489	LIC Aadhaar	UTIB 000778
49	National Cooperative Consumers Federation Of India Limited	1654250	20000	0	1634250	Oriental Bank of Commerce, BDA Branch, Bhopal	A/C No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717/MICR Code 462022004
50	National Institute of Electronics & Information Technology	6714	6714	0	1634250	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
51	NSDL e-Governance Infrastructure Limited	44168426	3040000	0	41128426	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
52	Odisha Computer Application Center	3499913	80000	0	3419913	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
53	Punjab and Sind Bank	1423506	30000	0	1393506	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	A/c no. 149311100001680	Odisha Computer Application Centre	ANDB0001493
54	Punjab National Bank	1732731	20000	0	1712731	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB00000606
55	RDD Govt of Tripura	107208	0	0	107208	Punjab National Bank	A/C No. 4821002100002286	UIDAI Commission Account	PUNB0482100
56	Rural Development Department Bihar-1	2094025	0	0	2094025	United Bank of India	a/c 1154010110044	Chief Engineer, RD Deptt	utbi08md84
57	Rural Development Dept, Govt of Bihar	3466215	0	0	3466215	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
58	Secretary IT	1972850	0	0	1972850	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
						J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	A/c No. 0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	

59	Special Secretary Home		0	0	0	0	Bank details not made available by Registrar, an amount of Rs.259785/- will be released on receipt of the same.		
60	State Bank of India	3488294	120000		3368294	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
61	Tamil Nadu eGovernance Agency	9593030	0		9593030	Indian Bank	A/C 64988815311	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
62	U.P. Electronics Corporation Limited	192007	0		192007	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/2260110
63	Union Bank	3249318	90000		3159318	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
65	UT Govt. Of Dadra & Nagar Haveli	3544975	240000		3304975	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
66	UT Of Daman and Diu	42148	0		42148	Dena Bank, Silvassa Branch	A/C 025010076155		BKDN0240250
67	UT of Puducherry	15619	0		15619	State Bank of India	A/c 31616435853	Collector/ Nodal Officer (UIDAI)	SBIN0002671
68	UTI Infrastructure Technology & Services Limited	1319	0		1319	Indian Bank	A/C No. 930918716	Director(planning)-cum-Registrar-UIDAI	IDIB0005129
69	Women & Child Development, Govt. of Gujarat	1827861	90000		1737861	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB00000861
70	Women and Child Development Govt. of Jharkhand	0	0		0				
	Grand Total	203418	0		203418	IDBI Bank Ltd., Kanke Road Branch	A/c:-1101102000008075	Registrar Women Child Development & Social Security Department	IBKL00001101
		331212140	16606714		314605426				

Gross Amount in Rs.

Recovery Amount in Rs.

Net Amount in Rs.

Verified and accepted by

1

(Arun Rawat)
Dy. Director