

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 : 28th 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.36,93,30,085/- (Rupees Thirty Six Crore Ninety Three Lakh Thirty Thousand Eighty Five Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **February, 2017** as per details in Annexure.

1.	Gross Amount	Rs.36,93,30,085/-
2.	Recovery Amount	Rs.11,40,000/-
3.	Net Payable Amount	Rs.36,81,90,085/-

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.36,93,30,085/- (Rupees Thirty Six Crore Ninety Three Lakh Thirty Thousand Eighty Five Only)

Contd...2....

o/c

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. 382/DDG(E&U)/UID dated 20.03.2017.


(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 month of February, 2017

ANNEXURE

S No	Registrar	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths -cum-Director Health Services , Himachal Pradesh	2	11	15	17			
2	Allahabad Bank	24628	0	24628	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	Atalji Jansnehi Directorate	1623645	0	1623645	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
4	Bank of Baroda	1429306	0	1429306	Bank of Baroda,	A/ C No. 290402000000232	Bank of Baroda-UID Project	BARBOBANEAS
5	Bank Of India	15880343	30000	15850343	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	Bank of Maharashtra	40	0	40	Bank of Maharashtra,	A/C.60057243463	Collection A/C FM&A,CO	MAHE0001150
7	Canara Bank	1714590	10000	1704590	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB00000413
8	Civil Supplies - A&N Islands	21447	0	21447	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
9	Commissioner Nagaland	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 7300/- will be released on receipt of same.			
10	CSC e-Governance Services India Limited	177434176	750000	176684176	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
11	DC Aalo	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 65650/- will be released on receipt of same.			
12	DC ITANAGAR CAPITAL COMPLEX	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 40100/- will be released on receipt of same.			
13	DC LOHIT	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 79350/- will be released on receipt of same.			
14	DC NAMSAI	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 68690/- will be released on receipt of same.			
15	DC PAPUMPARE	0	0	0	Bank details not made available by the Registrar , an amount of Rs. 20550/- will be released on receipt of same.			
16	DENA BANK	34659326	10000	34649326	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
17	Department of Information Technology Govt of Jharkhand	743121	0	743121	Bank of India, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID00004902

18	Dept of ITC Govt of Rajasthan	0	0	0	0	The assistance of Rs. 11808331/- would be released separately.			
19	Director General Health Services, Haryana	328147	0	0	328147	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC00000043
20	Director Health and Family Welfare, UT of Chandigarh	0	0	0	0	Bank details not made available by Registrar, an amount of Rs.55215/- will be released on receipt of the same.			
21	Directorate of Public Health and Family Welfare, Andhra Pradesh	27243	0	0	27243	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
22	Directorate of Woman and Child Development, Himachal Pradesh	177309	0	0	177309	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla-Aadhaar Financial Assistance	ICIC00003702
23	DIT Lakshadweep	0	0	0	0	Bank details not made available by Registrar, an amount of Rs.25740/- will be released on			
24	Eastern Railway	144	0	0	144	State Bank of India, Samridhi Bhavan	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN00000001
25	FCR Govt of Haryana	1520618	0	0	1520618	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
26	FCS Govt of Punjab	154539	20000	0	134539	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB00000014
27	Govt of Goa	514311	0	0	514311	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
28	Govt of Gujarat	14884025	0	0	14884025	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
29	Govt of Himachal Pradesh	350023	0	0	350023	ICICI Bank	A/C 3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
30	Govt of Karnataka	6561621	10000	0	6551621	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
31	Govt of Kerala	5138631	0	0	5138631	State Bank of Trivancore, Bran ch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR00000020
32	Govt of Maharashtra	250524	0	0	250524	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID00000057
33	Govt of Sikkim - Dept of Econo	35230	0	0	35230	IDBI Bank	A/C 108102000003971	State Bank sikkim	IBKL0000108
34	Govt of UT of Chandigarh	71811	0	0	71811	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000

35	Govt. of Mizoram	1661470	0	1661470	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
36	Govt. of Uttarakhand	173535	0	173535	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
37	IDBI Bank Ltd	65016	0	65016	IDBI Bank	A/C 01261020000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
39	Information Technology & Communication Department, Andhra Pradesh	2752452	0	2752452	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
40	Madhya Pradesh State Electronics Development Corporation Ltd.	11983227	0	11983227	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717,MIC R Code 462022004
41	National Cooperative Consumers Federation Of India Limited	1722045	20000	172045	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
42	National Institute of Electronics & Information Technology	13455	0	13455	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
43	NSDL e-Governance Infrastructure Limited	52866580	190000	52676580	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL00000004
44	Odisha Computer Application Center	0	0	0	Bank details not made available by Registrar, an amount of Rs.533569/- will be released on receipt of the same.			
45	Punjab and Sind Bank	1701686	30000	1671686	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB00000606
46	Punjab National Bank	2192655	0	2192655	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
47	RDD Govt of Tripura	198805	0	198805	United Bank of India	a/c 1154010110044	Chief Engineer, RD Deptt	utbiobsm84
48	Rural Development Bihar-1	23300	0	23300	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID00004410
49	Rural Development Deptt, Bihar	3857237	0	3857237	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID00004410
50	Secretary IT	0	0	0	Bank details not made available by Registrar, an amount of Rs.8700/- will be released on receipt of the same.			
51	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.			
52	State Bank of India	3385421	0	3385421	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
53	Tamil Nadu eGovernance Agency	10656100	0	10656100	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(SRDH)	IDIB000N078
54	UP Electronics Corporation Limited	267025	0	267025	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002

55	U.P. Development Systems Corporation Ltd	3961798	20000	3941798	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
56	Union Bank	6101435	30000	6071435	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
57	UT Govt. Of Dadra & Nagar Haveli	66436	0	66436	Dena Bank, Silvassa Branch	A/C 025010076155	BKDN0240250	0
58	UT Of Daman and Diu	21929	0	21929	State Bank of India	a/c 31616435853	Collector/ Nodal Officer (UIDAI)	sbin0002671
59	UT of Puducherry	2538	0	2538	Indian Bank	A/C No.930918716	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
60	UTI Infrastructure Technology & Services Limited	2111142	20000	2091142	Bank Name:- Axis bank Ltd, CBD Belapur Branch	C/A:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	
61	Women and Child Development Govt. of Jharkhand	0	0	0				
	Grand Total	369330085	1140000	368190085			Bank details not made available by Registrar, an amount of Rs.1809/- will be released on receipt of the same.	

Gross Amount in Rs.
Recovery Amount in Rs.
Net Amount in Rs.

369330085 (Rupees Thirty Six Crore Ninety Three Lakh Thirty Thousand Eighty Five Only)
1140000 (Rupees Eleven Lakh Forty Thousand Only)
368190085 (Rupees Thirty Six Crore Eighty One lakh Ninety Thousand Eighty Five Only)

Verified and accepted by


(Arun Rawat)
Dy. Director