

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 : 10.08. 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. 2,92,07752/- (Rupees Two Crore Ninety Two Lakh Seven Thousand Seven Hundred Fifty Two Only)** to the Registrar as final payment arising out of Aadhaar generation during the month of **June 2016**, as per details given in Annexure.

1.	Gross Amount	Rs. 2,92,07752/-
2.	Net Payable Amt.	Rs. 2,92,07752/-

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. 2,92,07752/- (Rupees Two Crore Ninety Two Lakh Seven Thousand Seven Hundred Fifty Two Only)

9/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. 252/DDG (E&U)/16 dated 14/7/2016.

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

Unique Identification Authority of India

Final Payment assistance for the month of June, 2016

S No.	Registrar	Gross amount	Net payment	Bank Name	Account Number	Account Holder	Annexure
1	Allahabad Bank	110152	110152	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	IFSC/MICR ALLA0210031
2	Atalji Jansanehi Directorate, Government of Karnataka	744000	744000	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansanehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	96849	96849	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch,	A/C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	1364815	1364815	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	480	480	Bank of Maharashtra, Canara Bank, Town Hall Branch, Bangalore,	A/C.60057243463	Collection A/C FM&A,CO	MAHAB0001150
6	Canara Bank	611547	611547	Canara Bank, Port Blair	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Civil Supplies - A&N Islands	160	160	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
8	CSC e-Governance Services India Limited	15238722	15238722	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
9	Delhi SW DC	50	50	SBI, Kapashera Branch	A/c 10083257296	Deputy Commissioner South West	SBIN-0006887
10	DENA BANK	0	0	Account number not valid for CPSMS portal. Rs. 2884900 will be released separately			
11	Dept of TTC Govt of Rajasthan	0	0	Payment of Rs.5897951/- is released through CPSMS Module			
12	Director General Health Services, Haryana	132933	132933	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pki-SKS	ICIC0000043
13	Eastern Railway	0	0	State Bank of India, Local Head office, Samridhi Bhavan, Kolkata-01	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
14	FCR Govt of Haryana	0	0	account no. is not validated by CPSMS, amount of Rs 145657 will be released separately			
15	FCS Govt of Punjab	77400	77400	Indusind Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB00000014
16	Govt of Andhra Pradesh	0	0	(Sanction order for gross amount of Rs. 90/- will be released separately, net release is null (recovery).			

17	Govt of Gujarat	1772280	1772280	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	0	0	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJIB0007701
19	Govt of Karnataka	1372360	1372360	State Bank of Mysore	A/C 64058507303	UIDAI-POC Account	SBMY0040277
20	Govt of Kerala	636692	636692	State Bank of Travancore, Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
21	Govt of Madhya Pradesh	40	40	State Bank of India	A/C.31628864232	Registrar, UID & Commissioner Food & Civil Supplies	SBIN0007242
22	Govt of Maharashtra	27800	27800	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar	BKID0000057
23	Govt of Sikkim - Dept of Econo	5174	5174	State Bank of India, Gangtok Bazar	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
24	Govt of UT of Chandigarh	0	0	Account number not valid for CPSPMS portal. Rs. 14840 will be released separately			
25	Govt. of Uttarakhand	0	0	Bank details not available, an amount of Rs. 4214 will be released on receipt of bank details of Registrar			
26	IDBI Bank Ltd	0	0	account number not valid Rs. 36920 will be released separately			
27	Information Technology & Communication Department	467160	467160	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/MICR Code 500004039
28	Jharkhand	0	0	Bank of India	A/c no. 499810110000243	UID Project Account, Jharkhand	BKID0004998
29	Madhya Pradesh State Electronics Development Corporation Ltd.	1278742	1278742	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717, MICR Code 462022004
30	NCCF	9400	9400	Central Bank of India	a/c no. 1132293272	NCCF of India	CBIN0281410
31	NIELIT	400	400	Punjab National Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
32	NSDL	2510647	2510647	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
33	Punjab and Sind Bank	110551	110551	Punjab & Sind Bank	A/C No. 06061100068235	Enrolment Fund	PSIB0000606
34	Punjab National Bank	718331	718331	Punjab National Bank	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
35	RDD Govt of Tripura	0	0	account number not validated for cpsms Rs. 4900 will be released separately			
36	Rural Development Dept, Govt of Bihar	286015	286015	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
37	State Bank of India	141036	141036	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
38	U P Electronics Corporation Limited	8440	8440	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226011002

39	U.P. Development Systems Corporation Ltd	174646	174646 (2017)	Lucknow Main Branch	A/N: 02070100004138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
40	Union Bank	836788	836788	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN051945
41	UT Of Daman and Diu	0	0	(Sanction order for gross amount of Rs. 60913/- will be released separately, net release is null (recovery).			
42	UTI Infrastructure Technology & Services Limited	474142	474142	Bank Name:- Axis bank Ltd, CBD Belapur Branch	Current Account:- 91002000509	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
43	Government of Goa	0	0				
44	India Post	0	0				
45	OBC	0	0				
46	SBI	0	0				
47	Delhi - Central DC	0	0				
48	Delhi - NEDC	0	0				
49	State Bank of Patiala	0	0				
	Grand Total	29207752	29207752				
	Gross amount	Rs.2,92,07,752/-		Rupees Two Crore Ninety Two Lakh Seven Thousand Seven Hundred Fifty Two Only)			
	Net amount for release	Rs.2,92,07,752/-		Rupees Two Crore Ninety Two Lakh Seven Thousand Seven Hundred Fifty Two Only)			
		Verified and accepted					
		(Arun Rawat)					
		Dy. Director					