

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 : 30.05.2017

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.18,93,62,999/- (Rupees Eighteen Crore Ninety Three Lakh Sixty Two Thousand Nine Hundred Ninety Nine Only)** to the Registrars as final payment arising out of Aadhaar generation during the month of **March, 2017** as per details in Annexure.

1.	Gross Amount	Rs.18,93,62,999/-
2.	Recovery Amount	Rs.1,01,20,000/-
3.	Net Payable Amount	Rs.17,92,42,999/-

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

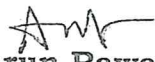
Budget Head	Amount (Rupees)
31.113.04 E&U – OC Enrolment Cost	Rs.18,93,62,999/- (Rupees Eighteen Crore Ninety Three Lakh Sixty Two Thousand Nine Hundred Ninety Nine Only)

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. 659 dated 26.05.2017.


(Arun Rawat)
Dy. Director

Copy forwarded for information and necessary action to :-

- 31/5/17
3:30pm*
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.

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Unique Identification Authority of India
Payment Assistance for the month of March, 2017

Annexure

Sl. No.	Registrar	Actual gross to be booked (Col. 8-col.11)	Recovery from current release	Net payment	Bank Name	Account number	A/C Holder	IFSC codes
1	Chief Registrar Births & Deaths -cum- Director Health Services	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 6122/- will be released on receipt of same.		
2	Allahabad Bank	12270	0	12270	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	Atalji Janasnehi Directorate	804672	0	804672	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMV0040277 MICR 560006043
4	Bank of Baroda	350329	40000	310329	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
5	Bank Of India	8851127	640000	8211127	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
6	Canara Bank	659412	40000	619412	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB00000413
7	Civil Supplies - A&N Islands	24138	0	24138	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
8	Commissioner Nagaland	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 1000/- will be released on receipt of same.		
9	CSC e-Governance Services India Limited	82331687	3890000	78441687	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
10	DC Aalo	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 39200/- will be released on receipt of same.		
11	DC ITANAGAR CAPITAL COMPLEX	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 76100/- will be released on receipt of same.		
12	DC LOHIT	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 67350/- will be released on receipt of same.		
13	DC NAMSAI	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 76950/- will be released on receipt of same.		
14	DC PAPUMPARE	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 47200/- will be released on receipt of same.		
15	DC Siang	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 17200/- will be released on receipt of same.		
16	Dena Bank	14762857	990000	13772857	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
17	Dept of ITC Govt of Rajasthan DEPUTY COMMISSIONER	8686642	40000	8646642	State Bank of India (Formerly-SBBJ), Secretariat Branch, Jaipur	A/c No. 61139524955	Department of Information Technology & Communication UID-Project	SBBJ0010031
18	CHANGLANG	0	0	0	0	Bank details not made available by the Registrar, an amount of Rs. 12100/- will be released on receipt of same.		
19	Director General Health Services, Haryana	52906	0	52906	ICICI Bank	A/C No. 004301029882	District Health & Family Welfare Society pkl-SKS	ICIC0000043
20	Directorate of Public Health and Family Welfare, Andhra Pradesh	5888	0	5888	Andhra Bank	A/c 142411100000265	Chief Registrar of Births and Deaths	ANDB0001424
21	Directorate of Woman and Child Development, Himachal Pradesh	23724	0	23724	ICICI Bank, Shimla	A/C No. 370201000037	Director WCD Shimla- Aadhaar Financial Assistance	ICIC0003702
22	DIT Lakshadweep	0	0	0	0	Bank details not made available by Registrar, an amount of Rs.9300/- will be released on receipt of the same.		

23	Eastern Railway	72	0	72	State Bank of India, Samridhi Bhavan	0	72	Union Bank of India	A/C No. 30605498212	FA & CAO/Eastern Railway	SBIN0000001
24	FCR Govt of Haryana	733428	0	733428	Union Bank of India	0	733428	IndusInd Bank Ltd	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
25	FCS Govt of Punjab	108621	0	108621	IndusInd Bank Ltd	0	108621	Axix Bank Ltd, Panaji Goa	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
26	Govt of Goa	29206	0	29206	Axix Bank Ltd, Panaji Goa	0	29206	State Bank of India, Gandhinagar, Branch Code - 60228,	A/c 911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	0000078(UTIB)
27	Govt of Gujarat	5705367	20000	5705367	State Bank of India, Gandhinagar, Branch Code - 60228,	20000	5685367	ICICI Bank	A/c No. : 34147574250	Gujarat Social Infrastructure Development Socieity- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
28	Govt of Himachal Pradesh	187667	0	187667	ICICI Bank	0	187667	State Bank of Mysore	A/C 3668010000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
29	Govt of Karnataka	2040116	0	2040116	State Bank of Mysore	0	2040116	State Bank of Trivancore, Branch-Kowdiar	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
30	Govt of Kerala	3495705	220000	3495705	State Bank of Trivancore, Branch-Kowdiar	220000	3275705	Bank of India	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
31	Govt of Maharashtra	84978	0	84978	Bank of India	0	84978	IDBI Bank	A/c no. 005710110003014	SETU Maharashtra Aadhaar	BKID0000057
32	Govt of Sikkim - Dept of Econo	13445	0	13445	IDBI Bank	0	13445	Punjab National Bank	A/C 108102000003971	yojna Account	IBKL0000108
33	Govt of UT of Chandigarh	51615	0	51615	Punjab National Bank	0	51615	State Bank of India	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
34	Govt. of Mizoram	1666090	0	1666090	State Bank of India	0	1666090	Punjab National Bank	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
35	Govt. of Uttarkhand	73170	0	73170	Punjab National Bank	0	73170	IDBI Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttrakhand	PUNB0601800
36	IDBI Bank Ltd	16407	0	16407	IDBI Bank	0	16407	State Bank of Hyderabad	A/C 0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL00000126
37	Information Technology & Communication Department, Andhra Pradesh	1147323	10000	1147323	State Bank of Hyderabad	10000	1137323	Central Bank of India	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
38	Madhya Pradesh Electronics Development Corporation Ltd.	6107185	10000	6107185	Oriental Bank of Commerce, BDA Branch, Bhopal	10000	6097185	Punjab National Bank	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717,MICR Code 462022004
39	National Cooperative Consumers Federation Of India Limited	1162873	20000	1162873	Central Bank of India	20000	1142873	Punjab National Bank	a/c no. 1132293272	NCCF of India	CBIN0281410
40	National Institute of Electronics & Information Technology	9909	0	9909	Punjab National Bank	0	9909	IDBI Bank	a/c 0176002100250666	NIELIT Delhi Center	PUNB00139800
41	NSDL e-Governance Infrastructure Limited	28430133	3840000	28430133	IDBI Bank	3840000	24590133	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
42	Odisha Computer Application Center	1552347	0	1552347	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	0	1552347	Punjab & Sind Bank	A/c no. 149311100001680	Odisha Computer Application Centre	ANDB0001493
43	Punjab and Sind Bank	974853	30000	974853	Punjab & Sind Bank	30000	944853		A/C No. 060611000068235	Enrolment Fund	PSIB0000606

44	Punjab National Bank	805656	10000	795656	Punjab National Bank	A/c No.	UIDAI Commission Account	PUNB0482100
45	RDD Govt of Tripura	112941	0	112941	United Bank of India	a/c 1154010110044	Chief Engineer, RD Deptt	utbiobsmd84
46	Rural Development Department Bihar-1	1090950	0	1090950	Bank of India	A/C No.	BRDS (UID-Enrolment)	IFSC Code
47	Rural Development Dept, Govt of Bihar	2128808	30000	2098808	Bank of India	A/C No.	BRDS (UID-Enrolment)	BKID0004410
48	Secretary IT	667900	0	667900	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	A/c No.	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	IFSC Code
49	State Bank of India	2419521	30000	2389521	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	BKID0004410
50	Tamil Nadu eGovernance Agency	6413646	10000	6403646	Indian Bank	A/C 6498815311	Tamil Nadu e-Gov agency(SRDH)	SBIN0008586
51	U P Electronics Corporation Limited	134649	0	134649	Andhra Bank	A/C No.	UP Electronics Corporation Ltd.	IDIB000N078
52	U.P. Development Systems Corporation Ltd	1875751	40000	1835751	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	ANDB0000344/226011002
53	Union Bank	2251667	170000	2081667	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	226020002 / IOBA0000207
54	UT Govt. Of Dadra & Nagar Haveli	15758	0	15758	Dena Bank, Silvassa Branch	A/C 025010076155	Collector/ Nodal Officer (UIDAI)	UBIN0551945
55	UT Of Daman and Diu	3582	0	3582	State Bank of India	a/c 31616435853	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	BKDN0240250
56	UTI Infrastructure Technology & Services Limited	1181884	40000	1141884	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	Registrar Women Child Development & Social Security Department	sbil0002671
57	Women and Child Development Govt. of Jharkhand	104124	0	104124	IDBI Bank Ltd., Kanke Road Branch	A/c:- 1101102000008075		IBKL0001101
Grand Total		189362999	10120000	179242999				

Gross Amount in Rs. 189362999 (Rupees Eighteen Crore Ninety Three Lakh Sixty Two Thousand Nine Hundred Ninety Nine Only)
Recovery Amount in Rs. 10120000 (Rupees One Crore One Lakh Twenty Thousand Only)
Net Amount in Rs. 179242999 (Rupees Seventeen Crore Ninety Two Lakh Forty Two Thousand Nine Hundred Ninety Nine Only)

Verified and accepted by



(Arun Rawat)
Dy. Director