

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 : 4th 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. 17,72,15,121/- (Rupees Seventeen Crore Seventy Two Lakh Fifteen Thousand One Hundred Twenty One Only)** to the Registrar as payment arising out of **Aadhaar generation during the month of March 2016**, as per details given in Annexure-1.

1.	Gross Amount	Rs. 17,72,15,121/-
2	Total recovered amount	Rs. 1858530/-
3	Net Payable Amt. for the month of Feb,16	Rs. 17,53,56,591 /-

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. 17,72,15,121/- (Rupees Seventeen Crore Seventy Two Lakh Fifteen Thousand One Hundred Twenty One Only)

Aritha
5/5/16


Pooja
5/5/16

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. 26/DDG (E&U)/2016 dated 3/5/2016.

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

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Unique Identification Authority of India									
E&U Division									
Month of March 2016									
Sl	Registrar	Gross amount	Net Payment	Name of Bank	Account Number	Account holder name	IFSC/ MICR Code	Annex-1	
1	Allahabad Bank	2409251	2409251	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031		
2	Atalji Jansnehi Directorate, Government of Karnataka	1985258	1985258	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043		
3	Bank of Baroda	181430	181430	Bank of Baroda, Bandra Kurla Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS		
4	Bank Of India	4421836	4394836	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122		
5	Bank of Maharashtra	5240	5240	Bank of Maharashtra, Canara Bank, Town Hall Branch, Bangalore,	A/C. 60057243463	Collection A/C FM&A, CO	MAHBO001150		
6	Canara Bank	3418937	3418937	Canara Bank, Bangalore,	A/C No. 0413201028540	Canara Bank UID Project Enrolment Fee Collection from UIDAI	CNRB0000413		
7	Central Bank of India	3730	3730	Central Bank of India	A/C 3097044794		CBIN0281067		
8	Civil Supplies - A&N Islands	77431	77431	State Bank of India, Port Blair	A/C No. 10605077144	ANILDCO LTD	SBI NO000156		
9	CSC e-Governance Services India Limited	79847772	79737472	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048		
10	Delhi - East DC	40	40	Oriental Bank of Commerce, Rajgarh Colony, Delhi	A/C No. 04241011001600	Dy. Commissioner (East)	ORBC0100424		
11	Delhi - ND DC	320	320	Maharashtra Bank UPSC Branch	A/C No. 60070706968	Registrar Dy. Commissioner (UIDAI)	MAHBO001160		
12	Delhi NE-DC	480	0	Punjab National Bank, Alipur Road, Civil Lines	A/C No. 0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500		
13	Delhi - North DC	120	120	Axis Bank, Saket Branch	A/C No. 911020020144491	Deputy Commissioner South Registrar	UTIB0000160		
14	Delhi- South DC	50	50	SBI, Kapashera Branch	A/C 10083257296	Deputy Commissioner South West	SBIN-0006887		
15	Delhi SW DC	750	750	Central Bank of India, Vikash Kuteer, JP Estate, New Delhi	A/C3102254574	DUSIB	CBIN0283525		
16	Delhi Urban Shelter Improvemen	150	150	Union Bank of India, State Bank of India, Bank Branch-Wazirpur,	A/C No. 510402010001820	The Registrar, UID West SDM Election UID District North West	UBIN 0551040		
17	Delhi- West DC	550	550	State Bank of India, Bank Code-1416,	A/C-31682881821		SBIN0001416		
18	Delhi-NW DC	300	300	Dena Bank /Branch- Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444		
19	DENA BANK	22061141	22061141						

	Department of Information Technology Govt of Jhark			Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi	A/C No. 490210110005777	MS GRDA UID PROJECT	BKID0004902
20	Dept of ITC Govt of Rajasthan	780	780				
21	Director, General Health Services, Health Deptt, Haryana	0	0				
22		0	0				
23	Eastern Railway	111760	111760	State Bank of India	A/C No. 11143887305	FA & CAO/ Eastern Railway	SBIN0000001
24	FCR Govt of Haryana	1287368	1287368	United Bank of India, Sec-8C, Chandigarh	A/C No. 511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121
25	FCS Govt of Punjab	755451	755451	Indusind Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
26	Govt of Andhra Pradesh	5950	0				
27	Govt of Goa	50	0				
28	Govt of Gujarat	5943032	5943032	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	316245	316245	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJIB0007701
30	Govt of Karnataka	4084727	4084727	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
31	Govt of Kerala	3402106	3402106	State Bank of Travancore, Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
32	Govt of Madhya Pradesh	11790	11790	State Bank of India	A/C.31628864232	Registrar, UID & Commissioner Food & Civil Supplies	SBIN0007242
33	Govt of Maharashtra	1666040	0	State Bank of India, Gangtok Bazar Branch			
34	Govt of Sikkim - Dept of Econo	21376	21376	Punjab National Bank ,PEC University Of Technology, Sector-12, Chandigarh	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
35	Govt of UT of Chandigarh	15039	15039		A/C No 1488012100000060	Society For Promotion Of I.T. In Chandigarh, SPIC	PUNB0606000
36	IDBI Bank Ltd	262480	262480	IDBI Bank	A/C No. 09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transactions
37	Indian Navy	0	0				
38	Indiapost	31330	0				
39	Information Technology & Communication Department	1537344	1537344	State Bank of Hyderabad	A/C No. 62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
40	Jharkhand	15997	15997	Bank of India	A/c 499810110000243	UID Project Account, Jharkhand	BKID0004998

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