

**F.No.4(4)/57/265/2015-E&U**  
**GOVERNMENT OF INDIA**  
Ministry of Communications & IT  
Department of Electronics and Information Technology (DeitY)  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**  
(E&U Division)

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
Dated : 21<sup>st</sup> March, 2016

To,

Pay & Accounts Officer(PAO),  
Unique Identification Authority of India.

**RELEASE ORDER**

Sanction of the CC - UIDAI was accorded for release of payments to the Registrars upto Rs.8,35,00,00,000/- for the year 2015-16 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 08.04.2015.

2. Pursuant to the above sanction, release order for an amount of **Rs. 18,10,31,790/- ( Rupees Eighteen Crore Ten Lakh Thirty One Thousand Seven Hundred Ninety only )** to the Registrars as payment arising out of Aadhaar generation during the period from 1<sup>st</sup> March 2016 to 13<sup>th</sup> March 2016 as per details in Annexure-A.

<b>Amount Released so far : Rs. 6761563277/-</b>		
1.	Gross Amount for the period 1 <sup>st</sup> March to 13 <sup>th</sup> March 2016	<b>Rs. 18,10,31,790/-</b>
2	Net Payable Amt. for the period	<b>Rs. 18,10,31,790/-</b>
Progressive Amt. till date Rs. 6942595067/-		
Balance Amt. Available : Rs. 1407404933/-		



3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2015-16 under the following heads:-

Demand	Major Head	Amount(Rupees)
No-76, Ministry of Planning	<b>Major Head 3454-</b> Census Surveys and Statistics <b>02-Surveys and Statistics</b> <b>02.206-Unique Identification Scheme</b> <b>01- Unique Identification Authority of India</b> <b>1.02- Enrolment, Authentication &amp; Updation</b> <b>01.02.50- Other Charges</b>	<b>Rs. 18,10,31,790/-</b> ( Rupees Eighteen Crore Ten Lakh Thirty One Thousand Seven Hundred Ninety only )


4. PAO, UIDAI is requested to credit the amount to the respective Account numbers 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 pursuant to DDG's approval vide Dy. No. 1846/DDG(E&U)/2016 dated 18/03/2016.

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 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.

3. All ROs.

4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

5. DDG (F), UIDAI, HQ.

6. Office Copy

**F.No. 4(4)/57/265/2015-E&U**  
**Unique Identification Authority of India**  
**For the period from 1st March to 13th March 2016**

**Annexure-A**

Sl. No.	Registrar	UID Generated Phase I for Mar 1st till 13th Mar 2016	UID Generated Phase II for Mar 1st till 13th Mar 2016	Gross amount	Net amount	Bank Name	Account Number	Account Holder	IFSC/MICR
1	Allahabad Bank Ataji Janasnehi Directorate, Government of Karnataka	0	84755	3390200	3390200	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2		0	44568	1782720	1782720	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	0	5472	218880	218880	Bank of Baroda, Bandra Kurla Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda- UID Project	BARBOBANAS
4	Bank Of India	0	144895	5795800	5795800	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Canara Bank	0	93199	3727960	3727960	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
6	Civil Supplies - A&N Islands	0	1365	54600	54600	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
7	CSC e- Governance Services India Limited	0	2390849	95633960	95633960	Bank of India	A/No. 604820110000215	CSC e- Governance Services India Ltd.,	BKID0006048



8	DENA BANK	0	629822	25192880	25192880	Dena Bank /Branch- Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444
9	FCR Govt of Haryana	0	43525	1741000	1741000	United Bank of India, Sec-8C, Chandigarh	A/C No. 511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121
10	FCS Govt of Punjab	0	18834	753360	753360	IndusInd Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
11	Govt of Gujarat	0	78370	3134800	3134800	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
12	Govt of Himachal Pradesh	0	8718	348720	348720	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT & eGovernance	VJIB0007701
13	Govt of Karnataka	0	95672	3826880	3826880	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
14	Govt of Kerala	0	68942	2757680	2757680	State Bank of Trivancore, Branch- Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
15	Govt of Sikkim - Dept of Econo	0	87	3480	3480	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum- Registrar, UID	SBIN0000232
16	Govt of UT of Chandigarh	0	594	23760	23760	Punjab National Bank, PEC University Of Technology, Secto r-12, Chandigarh	A/C No 1488012100000	Society For Promotion Of I.T. In Chandigarh, S PIC	PUNB0606000

						(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transactions
17	IDBI Bank Ltd	0	9881	395240	IDBI Bank	A/C No.09837000010171  IDBI Bank Ltd- Account Under Aadhaar Project
18	Information Technology & Communication Department	0	35448	1417920	State Bank of Hyderabad	A/c No.62259185473  Andhra Pradesh Technology Services - Aadhaar
19	NSDL e-Governance Infrastructure Limited	0	382973	15318920	IDBI Bank	A/c No. 004103000035617  National Securities Depository Ltd.
20	Principal Revenue Commissioner, Dept of Revenue, Govt of MP	0	11	440	Bank of Maharashtra, Gautam Nagar Branch, Bhopal,	A/cNo. 60147166665  Registrar Aadhaar Enrolment, Madhya Pradesh, Bhopal
21	Punjab and Sind Bank	0	20840	833600	Punjab & Sind Bank	A/C No. 06061100068235  Enrolment Fund
22	Punjab National Bank	0	99850	3994000	Punjab National Bank	A/c No. 4821002100002286  UIDAI Commission Account
23	RDD Govt of Tripura	1	0	50	United Bank of India	A/c No. 11540110044  Chief Engineer, Rural
24	Rural Development Dept, Govt. of Bihar	0	23685	947400	Bank of India	A/C No. 441010110005422  BRDS (UID-Enrollment)
25	State Bank of India	0	51394	2055760	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603  SBI UID Enrollment Account
						IFSC Code BKID0004410
						SBIN0008586

26	U.P. Development Systems Corporation Ltd	0	23682	947280	947280	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
27	Union Bank	2	113189	4527660	4527660	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
28	UTI Infrastructure Technology & Services Limited	0	55171	2206840	2206840	Bank Name:-Axis bank Ltd, CBD Belapur Branch	Current Account:- 910020005096462	UTI Infrastructure Technology And Services Limited	IFSC CODE :- UTIB0000861
<b>Grand Total</b>		<b>3</b>	<b>4525791</b>	<b>181031790</b>	<b>181031790</b>				

Verified and accepted for Rs. 18,10,31,790/- (Rupees Eighteen Crore Ten Lakh Thirty One Thousand Seven Hundred Ninety Only)