

**F.No.4(4)/57/256/2014-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 : 29 Sept.2015**

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.9,17,00,00,000/- 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. 558472240/- ( Rupees Fifty Five Crore Eighty Four Lac Seventy Two Thousand Two Hundred Forty Only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation for the month of August 2015 as per details in Annexure-I.

<b>Amount Released so far : Rs. 3820185438/-</b>		
1.	Gross Amount for the period for the period from 01.08.2015 to 31.08.2015	Rs. 558472240/-
2	Total recovered amount on a/c of lost data packets & deductions on a/c of reconciliation for the period from April 13 to 14 <sup>th</sup> Aug. 2014	Rs. 7342370/-
3	Net Payable Amt. for the period from 01.08.2015 to 31.08.2015	Rs. 551129870/-
Progressive Amt. till date Rs. 4378657678 /-		
<b>Balance Amt. Available : Rs. 4791342322/-</b>		

520  
Anil  
29/9/15



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	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges	Rs. 558472240/- ( Rupees Fifty Five Crore Eighty Four Lac Seventy Two Thousand Two Hundred Forty Only)

4. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010. A copy of the CIDR monthly report of Aadhaar generation for the month of July, 15 is attached herewith at Annexure-II.

5. This release order is issued by the approval of DDG (E&U) vide Dy. No. 348/ADG(E&U)/15 dated 29/09/2015.

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 attached.

2. Nodal Officer of Registrar concerned (As per annexure).

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

4. DDG (F), UIDAI, HQ.

5. Office Copy

File No. 4(4)/57/265/2014-E&U  
E&U Division

For the month of AUGUST 2015

Sl. No.	Registrar Code	Registrar Name	Net Payable	Bank name	A/C Number	A/C holder Name	IFSC Code
1	615	Allahabad Bank	10790840	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	821	Atalji Janasnehi Directorate, Government of Karnataka	8292280	State Bank of Mysore	64099106201	Director, Atal Jansnehi Directorate	SBMMY0040277
3	601	Bank of Baroda	8380	Bank of Baroda, Bandra Kurla Complex, Bandra East Branch,	A/C No.29040200000232	Bank of Baroda-UID Project	MICR 560006043 BARBOBANAS
4	602	Bank Of India	15365720	Bank of India, Kurla Complex Branch	A/C No.012220110000264	Claims received from UIDAI	BKID0000122
5	616	Bank of Maharashtra	897600	Bank of Maharastra,	A/C.60057243463	Collection A/C FM&A.CO	MAHBO0001150
6	611	Canara Bank	13506560	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB00000413
7	135	Civil Supplies - A&N Islands	989510	State bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIND000156
8	206	CSC e-Governance Services India Limited	246554160	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
9	813	Delhi - East DC	2290	Oriental Bank of commerce,Rajgarh colony, Delhi	4241011001600	Dy Commissioner (East)	ORBCO100424
10	810	Delhi - ND DC	80	Maharashtra Bank UPSC Branch	60070706968	Registrar Dy Commissioner	MAHBO001160
11	807	Delhi - North DC	2210	Punjab National Bank, Alipur Road, Civil Lines	A/C No.0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
12	809	Delhi- South DC	2250	Axis bank saket branch	911020020144491	Dy Commissioner south Registrar	UTIB0000160
13	806	Delhi SW DC	2850	SBI Kapashera Branch	10083257296	Dy Commissioner south west	SBIND0006887
14	805	DENA BANK	79046320	Dena Bank /Branch- Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN04444444
15	803	Delhi Urban Shelter Improvemen	450	CENTRAL BANK OF INDIA	3102254574	DUSIB	CBIND283525
16	811	Delhi- West DC	2140	Union Bank	510402010001820	THE REGISTRAR, UID WEST	UBIN0551040
17	805	Delhi-NW DC	1850	SBI CODE 1416	31682881821	SDM ELECTION UID DISTT. NORTH WEST	SBIND001416
18	111	Mission Convergence - GNCT Del	400				

19	106	FCR Govt of Haryana	7660870	United Bank of India, Sec-8C, Chandigarh	A/C No.511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121
20	103	FCS Govt of Punjab	2285900	Indusind Bank Ltd	A/C No. 100021367846	Registrar UID Project, Punjab	INDB0000014
21	124	Govt of Gujarat	11147440	State Bank of India, Bank Branch Address- Sector-11, Udyog Bhavan, Gandhinagar, Branch Code - 60228,	A/C No.: 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
22	102	Govt of Himachal Pradesh	235310	Vijaya Bak, The Mall Shimla	770101011001515	HP Society for promotion of IT & E-Governance	VIB0007701
23	132	Govt of Kerala	8231020	State Bank of Trivancore, Branch- Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
24	123	Govt of Madhya Pradesh	5650	State Bank of India	31628864232	Registrar, UID & Commissioner Food and Civil supplies	SBIN0007242
25	111	Govt of Sikkim - Dept of Econo	61190	STATE BANK OF INDIA	11018599456	Nodal officer-cum- Registrar-UID	SBID0000232
26	624	IDBI Bank Ltd	3944440	IDBI Bank	A/C No.09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transactions
27	816	Information Technology & Communication Department	4447360	State Bank of Hyderabad	A/C No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
28	129	Govt of Karnataka	269210	State Bank of Mysore	A/C.64058507303	UIDAI-PoC Account	SBMY0040277
29	814	NSDL e-Governance Infrastructure Limited	49554550	IDBI Bank	A/C No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
30	136	Principal Revenue Commissioner, Dept of Revenue, G	3120	Bank of Maharashtra, Gautam Nagar Branch	60147166665	Registrar Aadhaar Enrolment,MP	MAHB0000946
31	820	Project Coordinator UID Project Madhya Pradesh	26740080	Oriental Bank of Commerce, BDA Branch, Bhopal	7172121008746	UID Project, Madhya Pradesh, Bhopal	ORBC0100717,MICR CODE 462022004
32	605	Indian Bank	100	Indian Bank, Branch-HARBOUR, 66, Rajaji Salai	A/C -957200604	I B HO BOD UIDAI Account	IDIB000H003
33	614	Punjab and Sind Bank	1718750	Punjab & Sind Bank	A/C No.06061100068235	Punjab and Sind Bank UIDAI Enrolment Fund	PSIB0000606
34	607	Punjab National Bank	11198000	A/C No. 4821002100002286	Punjab National Bank UIDAI Commission Account	PUNB0482100	

36	608	State Bank of India	37162550	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586
37	610	Union Bank	11350	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN051945
38	207	UTI Infrastructure Technology & Services Limited	1845560	Axis Bank Ltd, CBD Belapur branch	910020005096462	UTI Infrastructure Technology and services limited	UTIB0000861
39	116	RDD Govt of Tripura	650	United Bank of India	A/C No. 11540110044	Chief Engineer, Rural Development Department	UTBI0BSMD84
40	110	Rural Development Dept, Govt. of Bihar	9140280	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrollment)	IFSC Code BKID0004410
41	612	Syndicate Bank	300	Syndicate Bank	A/C No. 04001010015182	Syndicate Bank - UIDAI Enrollments	SYNB0000400
42	134	UT of Puducherry	300	Indian Bank	A/C No. 930918716	Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Png)	IDIB000P134
		<b>Grand Total</b>	<b>551129870</b>				

Gross Amount

558472240/-

(Rupees Fifty Five Crore Eighty Four Lac Seventy Two Thousand Two Hundred Forty Only)

Net Amount

551129870

(Rupees Fifty Five Crore Eleven Lac Twenty Nine Thousand Eight Hundred Seventy only)

Verified and accepted by

(Arun Rawat)