

**F.No.4(4)/57/265/2014-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 : 14<sup>th</sup> Jan,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.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. 14,59,42,100/-** (Rupees Fourteen Crore Fifty Nine Lakh Forty Two Thousand One Hundred Only) of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation for the month of December ( 16-31),2015, as per details in Annexure-I.

<b>Amount Released so far : Rs. 5604491450/-</b>		
1.	Gross Amount for the period for the period from 16.12.2015 to 31.12.2015	Rs. 14,59,42,100/-
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. 7,82,920/-
3	Net Payable Amt. for the period from 16.12.2015 to 31.12.2015	Rs. 14,51,59,180/- <b>( Rupees Fourteen Crore Fifty One Lakh Fifty Nine Thousand One hundred eighty only)</b>
Progressive Amt. till date Rs. 5750433550/-		
Balance Amt. Available : <b>Rs. 3419566450/-</b>		


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

<b>Demand</b>	<b>Major Head</b>	<b>Amount(Rupees)</b>
<b>No-76, Ministry of Planning</b>	<b>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 &amp; Updation 01.02.50- Other Charges</b>	<b>Rs. 14,59,42,100/-</b> ( Rupees Fourteen Crore Fifty Nine Lakh Forty Two Thousand One Hundred 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.

5. This release order is issued by the approval of DDG (E&U) vide diary no. 1642/DDG(E&U)/16 dated 13/01/2016.

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-I attached.

2. 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

## Unique Identification Authority of India

Sl.no	Registrar Name	Gross amount for the remaining period (16-31)	Net amount	Bank Name	Account number	A/C name	IFC/MICR Code
1	Allahabad Bank	1805520	1805520	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Jansnehi Dte, Karnataka	1636320	1636320	State Bank of Mysore	64099106201	Director, Atal Jansnehi Directorate	SBMYY0040277 MICR 560006043
3	Bank of Baroda	132140	132140	Bank of Baroda, Bandra Kurta Complex, Bandra East Branch,	A/ C No.29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	4519240	4519240	Bank of India, Kurta Complex Branch	A/C No.012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	212690	212690	Bank of Maharashtra,	A/C.60057243463	Collection A/C FM&A,CO	MAHBB0001150
6	Canara Bank	2240230	2240230	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Central Bank of India	4000	0	State bank of India, Port Blair	10605077144	ANIIDCO LTD	** SBIN0000156
8	Civil Supplies - A&N Islands	51680	51680	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
9	CSC e-Governance	64192280	64192280	Bank of India	0	Deputy Commissioner (North) Delhi	PUNB0011500
10	Delhi - NE DC	2900	0	Punjab National Bank, Alipur Road, Civil Lines	A/C No.01150021000058579	Registrar	UTIB0000160
11	Delhi - North DC	200	200	Axis Bank, Saket Branch	Dy Commissioner south west	911020020144491	SBIN0006887
12	Delhi- South DC	8300	8300	SBI Kapashera Branch	THE REGISTRAR, UID WEST	10083257296	UBIN0551040
13	Delhi SW DC	550	550	Union Bank of India		510402010001820	
14	Delhi- West DC	5950	5950				

Annexure

15	Delhi-NW DC	480	480	State bank of India	SDM ELECTION UID DISTT. NORTH WEST	31682881821	SBIN0001416
16	DENA BANK	22831080	22831080	Dena Bank /Branch-Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444
17	DIT Govt of Jharkhand	4810	0				
18	FCR Govt of Haryana	1867010	1867010	United Bank of India, Sec-8C, Chandigarh	A/C No.511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121
19	FCS Govt of Punjab	591380	591380	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
20	Govt of A P	60600	0				
21	Govt of Goa	600	0				
22	Govt of Gujarat	1930760	1930760	State Bank of India, Bank Branch Address- Sector-11, Udyog Bhavan, Gandhinagar, Branch	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
23	Govt of H P	112290	112290	Vijaya Bank, The Mall Shimla	770101011001515	HP Society for promotion of IT & E-Governance	VJIB0007701
24	Govt of Karnataka	1730660	1730660	State Bank of Mysore	A/C.64058507303	UIDAI-PoC Account	SBMY00040277
25	Govt of Kerala	2666550	2666550	State Bank of Trivancore, Branch-	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
26	Govt of Maharashtra	675730	0				
27	Govt of Sikkim - Dept of Econo	3810	3810	STATE BANK OF INDIA	11018599456	Nodal officer-cum-Registrar-UID	SB10000232
28	IDBI Bank Ltd	517680	517680	IDBI Bank	A/C No.09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	RTGS transaction (2) IBKLNFT01 for
29	Indiapost	14570	0				
30	ITC Department, Govt of AP	2730200	2730200	State Bank of Hyderabad	No. 62259185473	Andhra Pradesh Technology Aadhaar	SBHY0020432 MICR 500004039
31	Jharkhand Mission Convergence -	7180	0				
32	GNCT Del	580	580	Syndicate Bank	A/C. No. 91042010026090	Samajik Suvridha Sangam	SYNB0009104
33	NIELIT	15360	15360	Punjab National Bank	176002100250666	NIELIT Delhi Center National Securities Depository Ltd.	PUNNB0139800
34	NSDL	10952260	10952260	IDBI Bank	A/c No. 004103000035617		IBKL0000004

35	Oriental Bank of Commerce	11690	11690	Oriental bank of Coomerce, cannaught placenet	A/C 00071171000106	Aadhaar enrolment renumeration a/c(UID)	ORBC0100007
36	Principal Revenue Commissioner, MP	680	680	Bank of Maharashtra, Gautam Nagar Branch	60147166665	Registrar Aadhaar Enrolment, MP	MAHB0000946
37	MP State Electronics Corp Ltd.	10234160	10234160	Oriental Bank of commerce, BDA Bhopal	A/C 07172121008746	UID Project MP Bhopal	ORBC0100717 MICR 462022004
38	Punjab and Sind Bank	760850	760850	Punjab & Sind Bank	A/C No.06061100068235	Punjab and Sind Bank UIDAI Enrolment Fund	PSIB0000606
39	Rural Development Dept, Bihar	1585440	1585440	Bank of India	A/C No. 441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
40	State Bank of India	2102730	2102730	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrolment Account	SBIN0008586
41	Union Bank	6230730	6230730	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
42	UTI Infrastructure	919560	919560	Axis Bank Ltd, CBD Belapur branch	910020005096462	UTI Infrastructure Technology and services Limited	UTIB0000861
43	Punjab National Bank	2271000	2271000	Punjab National Bank	A/c No. 4821002100002286	Punjab National Bank UIDAI Commission Account	PUNNB0482100
44	Delhi - Central DC	0	0				
45	State Bank of Bikaner & Jaipur	200	0				
46	State Bank of Patiala	0	0				
47	UT of Daman & Diu	12330	0				
48	IGNOU	0	0				
49	Delhi - East DC	910	910	Oriental Bank of commerce, Raigarh	4241011001600	Dy Commissioner (East) Registrar, UID & Commissioner Food and	ORBC0100424
50	Govt of Madhya Pradesh	274690	274690	State Bank of India	31628864232		SBIN0007242
51	Life Insurance Corporation	1000	1000	Axis Bank Ltd,	911020002233489	LIC Aadhaar	UTIB0000778

