

**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 : 15<sup>th</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. 8,59,20,698/- ( Rupees Eight Crore Fifty Nine Lakh Twenty Thousand Six Hundred Ninety Eight only )** to the Registrars as payment arising out of Aadhaar generation during the month of **February, 2016** as per details in Annexure.

<b>Amount Released so far : Rs. 6674758819/-</b>		
1.	Gross Amount for the period for the month of February, 2016	Rs. 8,59,20,698/-
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. 1229210/-
3	Net Payable Amt. for the month of Feb,16	Rs. <b>8,46,91,488/-</b>
	Progressive Amt. till date	Rs. 6760679517/-
	Balance Amt. Available :	Rs. 1589320483/-



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,</b> Ministry of Planning	<b>Major Head 3454-</b> Census Surveys and Statistics <b>02</b> -Surveys and Statistics <b>02.206</b> -Unique Identification Scheme <b>01</b> - Unique Identification Authority of India <b>1.02</b> - Enrolment, Authentication & Updation <b>01.02.50</b> - Other Charges	<b>Rs. 8,59,20,698/-</b> ( Rupees Eight Crore Fifty Nine Lakh Twenty Thousand Six Hundred Ninety Eight 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. 1829/DDG(E&U)/2016 dated 10/03/2016.

Enclosure: As above.

  
(Arun Rawat )  
Dy. Director

Copy Forwarded for information and necessary action to:-

- Mitcha*  
*15/3/16*
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)/57/265/2014-E&U**  
**Unique Identification Authority of India**  
**For the Month of Feb., 2016**

Annexure-A

sl.no	Registrars	Gross payment	Net amount	Registrar	Bank Name	Account Number	Account Holder	IFSC/MICR
1	Allahabad Bank	1592364	1592364	Allahabad Bank	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Janasnehi Directorate, Government of Karnataka	1013480	1013480	Atalji Janasnehi Directorate, Government of Karnataka	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	121619	121619	Bank of Baroda	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	2668031	2668031	Bank Of India	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	0	0	Bank of Maharashtra	Bank of Maharashtra,	A/C.60057243463	Collection A/C FM&A, CO	MAHB0001150
6	Canara Bank	1890720	1890720	Canara Bank	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Central Bank of India Civil Supplies - A&N Islands	0	0	Central Bank of India	Central Bank of India	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
8	CSC e-Governance Services India Limited	42036784	42036784	CSC e-Governance Services India Limited	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
9	Delhi - Central DC	0	0		Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
10	Delhi - NE DC	0	0					
11	Delhi - East DC	0	0		Oriental Bank of Commerce, Rajgarh Colony, Delhi	A/C No. 04241011001600	Dy. Commissioner (East)	ORBC0100424

13	Delhi - North DC	0	0	0	Delhi - North DC	Punjab National Bank, Allipur Road, Civil Lines	A/C No. 0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
14	Delhi- South DC	0	0	0	Delhi- South DC	Axis Bank, Saket Branch	A/C No. 911020020144491	Deputy Commissioner South Registrar	UTIB0000160
15	Delhi SW DC	0	0	0	Delhi SW DC	SBI, Kapashera Branch State Bank of India, Bank Code -1416,	A/c 10083257296	Deputy Commissioner South West	SBIN-0006887
16	Delhi-NW DC	0	0	0	Delhi-NW DC	Dena Bank /Branch- Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444
17	DENA BANK	10933158	10933158	DENA BANK	DENA BANK				
18	Department of Information Technology Govt of Jharkhand	0	0	0	Department of Information Technology Govt of Jharkhand	Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
19	Director General Health Services, Health Deptt, Haryana	0	0	0					
20	FCR Govt of Haryana	768769	768769	FCR Govt of Haryana	United Bank of India, Sec-8C, Chandigarh	A/C No. 511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121	
21	FCS Govt of Punjab	357280	357280	FCS Govt of Punjab	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014	
22	Govt of Andhra Pradesh	2840	0	0					
23	Govt of Goa	80	0	0					
24	Govt of Gujarat	908000	908000	Govt of Gujarat	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	
25	Govt of Himachal Pradesh	110193	110193	Govt of Himachal Pradesh	Vijaya Bank, the Mall, Shimla	A/C 770101011001515	HP Society for promotion of IT& eGovernance	VJIB0007701	
26	Govt of Karnataka	1738930	1738930	Govt of Karnataka	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277	

27	Govt of Kerala	1252745	1252745	State Bank of Trivancore, Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
28	Govt of Madhya Pradesh	0	0	State Bank of India	A/C.31628864232	Registrar, UID & Commissioner Food & Civil Supplies	SBIN0007242
29	Govt of Maharashtra	1214810	0	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
30	Govt of Sikkim - Dept of Econo	4025	4025	Punjab National Bank, PEC University Of Technology, Sector-12, Chandigarh	A/C No 148801210000	Society For Promotion Of I.T. In Chandigarh, SPIC	PUNB0606000
31	Govt of UT of Chandigarh	3800	3800		A/C	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKL0NET01 for NEFT transaccions
32	IDBI Bank Ltd	169640	169640	IDBI Bank	No.09837000010171		
33	Indian Navy	0	0				
34	Indiapost Information Technology & Communication Department	400	0	State Bank of Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micr o Code 500004039
35	Jharkhand Mission Convergence - GNCT Del	0	0	Bank of India	A. 9981E+14	UID Project Account, Jharkhand	BKID0004998
36	NSDL e-Governance Infrastructure Limited	6867031	6867031	Syndicate Bank	91042010026090	Samajik Suvidha Sangam	SYNB0009104
37	Oriental Bank of Commerce	1200	0	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004

