

**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:-

- Mishra*  
*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	Delhi - East DC	Oriental Bank of Commerce, Rajgarh Colony, Delhi	A/C No. 04241011001600	Dy. Commissioner (East)	ORBC0100424

