

**F.No.4(4)/57/295/2016-E&U**  
GOVERNMENT OF INDIA  
Ministry of Electronics & IT  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA  
(E&U Division)

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
Dated : 30/11/2016

To,

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

**RELEASE ORDER**

CC - UIDAI had accorded the sanction to release payment assistance towards defraying Enrolment cost @ Rs. 40/ per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of **Rs. 388243078/-** (**Rupees Thirty Eight Crore Eighty Two Lac Forty Three Thousand Seventy Eight Only**) to the Registrars towards payment arising out of Aadhaar generation during the month of October 2016, as per details given in Annexure.

|    |                  |                           |
|----|------------------|---------------------------|
| 1. | Gross Amount     | <b>Rs. 38,82,43,078/-</b> |
| 2. | Net Payable Amt. | <b>Rs. 38,82,43,078/-</b> |

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2016-17 under the following heads:-

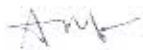
| Demand                     | Major Head  | Amount(Rupees)   |
|----------------------------|---|--|
| No-015,<br>Deity-<br>UIDAI | A/C Head 3451000911502- Enrolment<br>Authentication and updation<br>50- Other Charges | <b>Rs. 388243078/-</b><br><br>( Rupees Thirty Eight Crore<br>Eighty Two Lac Forty Three<br>Thousand Seventy Eight<br>Only) |

*[Handwritten Signature]*

*[Handwritten Signature]*

4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned at para 3 pre-page, 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. 608 dated 28/11/2016.

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 Registrar is 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

**No. 4(4)/57/295/2016-E&U**  
 Unique Identification Authority of India  
 Payment assistance for the Month of October, 2016

Annexure

| Sl No. | Registrar   | Gross amount in Rs. | Net payment Rs. | Bank name   | Account number          | Account holder name                      | IFSC/MICR code                                  |
|--------|---|---------------------|-----------------|---|-------------------------|--|---|
| 1      | Allahabad Bank<br>Atalji Janasnehi<br>Directorate, Government<br>of Karnataka | 70106               | 70106           | Allahabad Bank  | A/C-50063702981         | Allahabad Bank A/C UIDAI<br>Enrolment    | ALLA0210031<br>SBMY0040277<br>MICR<br>560006043 |
| 2      | Bank of Baroda  | 1722053             | 1722053         | Bank of Baroda,<br>Bank of India, Kuria<br>Complex Branch | A/ C No. 29040200000232 | Bank of Baroda-UID<br>Project            | BARBOBANEAS                                     |
| 3      | Bank Of India   | 13733658            | 13733658        | Bank of Maharashtra,<br>Bangalore,                        | A/C No. 0413201028540   | Collection A/C FM&A,CO                   | MAHB0001150                                     |
| 4      | Bank of Maharashtra   | 520                 | 520             | Canara Bank,<br>Bangalore,                                | A/C No. 10605077144     | Enrolment Fee Collection<br>from UIDAI   | CNRRB0000413                                    |
| 5      | Central Bank of India   | 40                  | 40              | Central Bank of India                                     | A/C No. 604820110000215 | ..                                       | CBIN0281067                                     |
| 6      | Civil Supplies - A&N<br>Islands   | 100360              | 100360          | State Bank of India,<br>Port Blair                        | A/C No. 116211001020    | ANIIDCO LTD                              | SBI N0000156                                    |
| 7      | CSC e-Governance<br>Services India Limited                                    | 197139780           | 197139780       | Bank of India   | A/C No. 490210110005777 | CSC e-Governance<br>Services India Ltd., | BKID0006048                                     |
| 8      | DENA BANK   | 40100443            | 40100443        | Dena Bank   |                         | Dena Bank- (OAD) Dept                    | BKDN0461162                                     |
| 9      | Department of<br>Information Technology                                       | 9340501             | 9340501         | Bank of India,<br>Dhurwa, Ranchi                          |                         | MS GRDA UID PROJECT                      | BKID0004902                                     |

|    |   |          |          |  |                       |  |  |  |
|----|---|----------|----------|--|-----------------------|--|--|--|
| 12 | Dept of ITC Govt of                                     | 0        | 0        |  |                       |  |  |  |
| 13 | Director General Health Services, Health Deptt, Haryana | 781434   | 781434   | ICICI Bank   | A/C No. 004301029882  | District Health & Family Welfare Society pkl-SKS                 | ICIC00000043                                   |  |
| 14 | Director Health and Family Welfare, UT                  | 0        | 0        |  |                       |  |  |  |
| 15 | Directorate of Public Health and Family                 | 0        | 0        |  |                       |  |  |  |
| 16 | DIT Lakshadweep   | 0        | 0        |  |                       |  |  |  |
| 17 | Eastern Railway   | 80       | 80       | State Bank of India, Samridhi Bhavan                   | A/C No. 30605498212   | FA & CAO/Eastern Railway   | SBIN00000001                                   |  |
| 18 | FCR Govt of Haryana                                     | 1318592  | 1318592  | Union Bank of India                                    | a/c 511201010030198   |  | UBIN0551121                                    |  |
| 19 | FCS Govt of Punjab                                      | 233450   | 233450   | IndusInd Bank Ltd                                      | A/c No. 100021367846  | Registrar UID Project, Punjab                                    | INDB00000014                                   |  |
| 20 | Govt of Andhra Pradesh                                  | 140      | 140      | State Bank of India                                    | A/C No. 31593252655   | Commissioner of Civil Supplies & Registrar UIDAI, AP             | SBIN0003086                                    |  |
| 21 | Govt of Goa   | 108361   | 108361   | Axix Bank Ltd, Panaji Goa                              | A/C 911010065576238   | Directorate of Planning, Statistics and Evaluation - UID Goa     | 0000078(UTIB)                                  |  |
| 22 | Govt of Gujarat   | 24543227 | 24543227 | 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 |  |
| 23 | Govt of Himachal Pradesh                                | 839504   | 839504   | Vijaya Bank, the Mall, Shimla                          | A/C 770101011001515   | HP Society for promotion of IT& eGovernance                      | VJBB0007701                                    |  |
| 24 | Govt of Karnataka                                       | 10095100 | 10095100 | State Bank of Mysore                                   | A/C 64058507303       | UIDAI-PoC Account  | SBMY0040277                                    |  |

|    |   |         |         |  |                         |   |  |
|----|---|---------|---------|--|-------------------------|---|--|
| 25 | Govt of Kerala  | 4886034 | 4886034 | State Bank of Trivancore, Branch- Kowdiar  | A/C 67133949563         | The Director, KSITM Kerala UID Project              | SBTR0000020                                      |
| 26 | Govt of Madhya Pradesh  | 50      | 50      | State Bank of India  | A/C 31628864232         | Registrar, UID & Commissioner Food & Civil Supplies | SBIN0007242                                      |
| 27 | Govt of Maharashtra   | 395560  | 395560  | Bank of India  | a/c no. 005710110003014 | SETU Maharashtra Aadhaar yojna Account              | BKID0000057                                      |
| 28 | Govt of Sikkim - Dept of Econo                                | 42487   | 42487   | State Bank of India, Gangtok Bazar Branch  | A/C 11018599456         | Nodal Office-cum- Registrar, UID                    | SBIN0000232                                      |
| 29 | Govt of UT of Chandigarh                                      | 113920  | 113920  | Punjab National Bank   | A/c 1488012100000061    | Society for Promotion of IT in Chandigarh (SPIC)    | PUNB0606000                                      |
| 30 | Govt. of Uttarkhand   | 141518  | 141518  | Punjab National Bank   | a/c 6018000100001874    | Registrar UID Project Govt of Uttarakhand           | PUNB0601800                                      |
| 31 | IDBI Bank ltd   | 0       | 0       | Account number not valid for CPSMS module Rs. 251720/- will be released separately |                         |   |  |
| 32 | Indiapost   | 0       | 0       |  |                         |   |  |
| 33 | Information Technology & Communication Department             | 187647  | 187647  | State Bank of Hyderabad  | A/c No.622259185473     | Andhra Pradesh Technology Services- Aadhaar         | IFSC Code : SBHY0020432/<br>Micro Code 500004039 |
| 34 | Jharkhand   | 650     | 650     | Bank of India  | A/c no. 499810110000243 | UID Project Account, Jharkhand                      | BKID0004998                                      |
| 35 | Madhya Pradesh State Electronics Development Corporation Ltd. | 7296130 | 7296130 | Oriental Bank of Commerce, BDA Branch, Bhopal                                      | A/c No. 07172121008746  | UID Project Madhya Pradesh, Bhopal                  | ORBC0100717,<br>MICR Code 462022004              |
| 36 | National Cooperative Consumers Federation                     | 770494  | 770494  | Central Bank of India  | a/c no. 1132293272      | NCCF of India                                       | CBIN0281410                                      |

|    |   |          |          |   |                          |  |                           |
|----|---|----------|----------|---|--------------------------|--|---------------------------|
| 37 | National Institute of Electronics &               | 1880     | 1880     | Punjab National Bank  | a/c 0176002100250666     | NIELIT Delhi Center                                | PUNB00139800              |
| 38 | NSDL e-Governance Infrastructure Limited          | 40818096 | 40818096 | IDBI Bank   | A/c No. 004103000035617  | National Securities Depository Ltd.                | IBKL0000004               |
| 39 | Oriental Bank of Commerce                         | 80       | 80       | Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place              | A/C-00071171000106       | Aadhaar Enrollment Renumeration Account (UID)      | ORBC0100007               |
| 40 | Punjab and Sind Bank                              | 1049327  | 1049327  | Punjab & Sind Bank  | A/C No. 06061100068235   | Enrolment Fund                                     | PSIB0000606               |
| 41 | Punjab National Bank                              | 2750328  | 2750328  | Punjab National Bank  | A/c No. 4821002100002286 | UIDAI Commission Account                           | PUNB0482100               |
| 42 | RDD Govt of Tripura                               | 0        | 0        | account number not validated for cpsms Rs. 188202/- will be released separately |                          |  |                           |
| 43 | Rural Development Dept. Govt. of Bihar            | 6197068  | 6197068  | Bank of India   | A/C No. 441010110005422  | BRDS (UID-Enrolment)                               | IFSC Code BKID00004410    |
| 44 | State Bank of India Tamil Nadu eGovernance Agency | 3914594  | 3914594  | SBI, Madam Kama Road Branch, Mumbai   | A/C 316942111603         | SBI UID Enrollment Account                         | SBIN0008586               |
| 45 | U P Electronics Corporation Limited               | 144200   | 144200   | Andhra Bank   | 034410011012844          | UP Electronics Corporation Ltd.                    | ANDB0000344/2<br>26011002 |
| 47 | U.P. Development Systems Corporation Ltd          | 3081615  | 3081615  | Lucknow Main Branch (2017)  | A/N: 020701000041138     | Uttar Pradesh Development Systems Corporation Ltd. | 226020002 / IOBA0000207   |
| 48 | Union Bank  | 7512964  | 7512964  | Union Bank  | A/C-519401980050000      | INWARDRTGS ACCOUNT                                 | UBIN0551945               |
| 49 | UT Govt. Of Dadra &                               | 290202   | 290202   | Dena Bank, Silvasa  | A/C 025010076155         | BKDN0240250  |                           |

|    |  |                  |                  |  |                                   |  |                           |
|----|--|------------------|------------------|--|-----------------------------------|--|---------------------------|
| 50 | UT Of Daman and Diu                              | 75903            | 75903            | State Bank of India                          | a/c 31616435853                   | Collector/ Nodal Officer (UIDAI)                                 | shin0002671               |
| 51 | UT of Puducherry                                 | 23949            | 23949            | Indian Bank                                  | A/C No. 930918716                 | Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Plng) | ID1B000P134               |
| 52 | UTI Infrastructure Technology & Services Limited | 4286957          | 4286957          | Bank Name:-Axis bank Ltd, CBD Belapur Branch | Current Account:- 910020005096462 | UTI Infrastructure Technology And Services Limited               | IFSC CODE :- UT1B00000861 |
| 53 | State Bank of Patiala                            | 0                | 0                |  |                                   |  |                           |
| 54 | SBI  | 0                | 0                |  |                                   |  |                           |
|    | <b>TOTAL</b>                                     | <b>388243078</b> | <b>388243078</b> |  |                                   |  |                           |

Gross amount in Rs  
Net amount in Rs.

388243078  
388243078

Rupees Thirty Eight Crore Eighty Two Lac Forty Three Thousand Seventy Eight only)  
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Verified and accepted by



(Arun Rawat )  
Dy. Director