

**F.No.4(4)/57/256/2014-E&U**  
**GOVERNMENT OF INDIA**  
**NITI Aayog**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**  
**(E&U Division)**

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
**Dated :21.07.2015**

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. 616474150/- ( Rs. Sixty One Crores Sixty Four Lac Seventy Four Thousand One Hundred Fifty only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 15724443 ( Phase-I = 04 and 15724439 for Phase-II) payable @50/- and Rs. 40/= for phase-I and Phase-II respectively per successful generation of Aadhaar number for the month of June 2015 as per details in Annexure-I.

<b>Amount Released so far : Rs. 2639670458/-</b>		
1.	Gross Amount for the period for the period from 01.06.2015 to 30.06.2015	Rs. <b>616474150/-</b>
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. <b>836720/-</b>
3	Net Payable Amt. for the period from 01.06.2015 to 30.06.2015	Rs. <b>615637430/-</b>
Progressive Amt. till date Rs. 3256144608 /-		
Balance Amt. Available : <b>Rs. 5913855392/-</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:-

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. 616474150/- ( Rs. Sixty One Crores Sixty Four Lac Seventy Four Thousand One Hundred Fifty 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 May, 15 is attached herewith at Annexure-II.

5. This release order is issued by the approval of DDG (E&U) vide Dy. No. 892/DDG (E&U)/15 dated 20/07/2015.

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

For the month of June 2015

S No.	Registrar Name	Net Payable Amt. to Registrar	Bank name	A/c Number	A/c holder Name	IFSC Code
1	2	3	4	5	6	7
1	Allahabad Bank	19345400	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	Atalji Janasnehi Directorate, Government of Karnataka	4774400	State Bank of Mysore	64099106201	Director, Atal Jansnehi Directorate	SBMY0040277 MICR 560006043
3	Bank of Baroda	68000	Bank of Baroda, Bandra Kurla Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	14031880	Bank of India, Kurla Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	877680	Bank of Maharashtra,	A/C.60057243463	Collection A/C FM&A,CO	MAHB0001150
6	Canara Bank	22525840	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	Civil Supplies - A&N Islands CSC e-Governance Services	2412920	State Bank of India, Port Blair	A/C No.10605077144	ANIIDCO LTD	SBI N0000156
8	India Limited	232940080	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
9	Delhi - East DC	680	Oriental Bank of Commerce, Rajgarh Colony, Delhi,	A/C No.04241011001600	Deputy Commissioner (East)	ORBC0100424
10	Delhi - ND DC	80	Maharashtra Bank UPSC Branch	A/C 60070706968	Registrar Dy. Commissioner (UIDAI)	MAHB0001160
11	Delhi - North DC	720	Punjab National Bank, Allipur Road, Civil Lines	A/C No. 0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
12	Delhi- South DC	440	Axis Bank, Saket Branch	A/C No. 911020020144491	Deputy Commissioner South Registrar	UTIB0000160

13	Delhi- West DC		40	Union Bank of India, Branch-Wazirpur, Dena Bank /Branch- Treasury/	A/C No. 510402010001820	The Registrar, UID West RTGS Inter Bank Account	UBIN 0551040
14	DENA BANK		107161560		A/C No. 44440050050002		BKDN04444444
15	Department of Information Technology Govt of Jharkhand		25080	Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi	A/C No.490210110005777	MS GRDA UID PROJECT	BKID0004902
16	FCR Govt of Haryana		7915640	United Bank of India, Sec- 8C, Chandigarh	A/C No. 511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121
17	FCS Govt of Punjab		2822800	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
18	Govt of Andhra Pradesh		1880	State Bank of India State Bank of India, Bank Branch Address- Sector- 11, Udyog Bhavan, Gandhinagar, Branch Code - 60228,	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UIDAI,AP	SBIN0003086
19	Govt of Gujarat		8321400		A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
20	Govt of Himachal Pradesh		67960	State Bank of Patiala	A/C 55069387172	Director, IT, HP, Society for IT, eGovernance (SITEG)	STBP0000204
21	Govt of Kerala		5505560	State Bank of Trivancore, Branch- Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
22	Govt of Maharashtra		1268640	Bank of India	A/c No. 005710110003014	SETU Maharashtra Aadhaar Yojana Account	BKID0000057
23	Govt of Sikkim - Dept of Econo		99160	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum- Registrar, UID	SBIN0000232
24	IDBI Bank Ltd		2078840	IDBI Bank	A/C No.09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transactions

