

**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 :25.06.2015**

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. 930872640/- (Rupees Ninety Three Crore Eight Lakh Seventy Two Thousand Six Hundred Forty only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 23651923 (Phase-I = 142 and 23651781 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 May 2015 as per details in Annexure-I.

<b>Amount Released so far : Rs. 1,70,68,55514/-</b>		
1.	Gross Amount for the period for the period from 01.05.2015 to 31.05.2015	Rs. <b>930872640/-</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>4942620/-</b>
3	Net Payable Amt. on prorata basis for the period from 01.05.2015 to 31.05.2015	Rs. <b>925930020/-</b>
Progressive Amt. till date Rs. 2637728154/-		
Balance Amt. Available : <b>Rs. 6532271846/-</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. 930872640/- (Rupees Ninety Three Crore Eight Lakh Seventy Two Thousand Six Hundred Forty 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) dated 25/06/2015.

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

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(E&U Division)  
For the month of May 2015

S No.	Registrar Name	Net Payable Amt. to Registrar	Bank name	A/c Number	A/c holder Name	IFSC Code
1	Allahabad Bank	33317680	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
	Atalji Janasnehi Directorate, Government of Karnataka	62732200	State Bank of Mysore	64099106201	Director, Atal Jansnehi Directorate	SBMYY0040277 MICR 560006043
2	Karnataka	62732200				
3	Bank of Baroda	236040	Bank of Baroda, Bandra Kuria Complex, Bandra East Branch,	A/ C No. 29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
4	Bank Of India	22504260	Bank of India, Kuria Complex Branch	A/C No. 0122220110000264	Claims received from UIDAI	BKID0000122
5	Bank of Maharashtra	1100320	Bank of Maharashtra, Complex Branch	A/C.60057243463	Collection A/C FM&A,CO	MAHBB0001150
6	Canara Bank	39349580	Canara Bank, Town Hall Branch, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRBB0000413
7	Civil Supplies - A&N Islands	1007280	State Bank of India, Port Blair	A/C No. 10605077144	ANIIDCO LTD	SBI N0000156
8	CSC e-Governance Services India Limited	332185640	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
9	Delhi - East DC	360	Oriental Bank of Commerce, Rajgarh Colony, Delhi,	A/C No.04241011001600	Deputy Commissioner (East)	ORBC0100424
10	Delhi - ND DC	40	Maharashtra Bank UPSC Branch	A/C 60070706968	Deputy Commissioner (UIDAI)	MAHBB0001160
11	Delhi - North DC	1240	Punjab National Bank, Alipur Road, Civil Lines	A/C No. 0115002100058579	Deputy Commissioner (North) Delhi	PUNBB0011500
12	Delhi- South DC	160	Axis Bank, Saket Branch	A/C No. 911020020144491	Deputy Commissioner South Registrar	UTIB0000160
13	Delhi SW DC	80	SBI, Kapashera Branch	A/c 10083257296	Deputy Commissioner South West	SBIN-0006887
14	Delhi- West DC	480	Union Bank of India, Branch-Wazirpur,	A/C No. 510402010001820	The Registrar, UID West	UBIN 0551040

15	Delhi-NW DC	360	State Bank of India, Bank Code-1416,	A/C-31682881821	SDM Election UID District North West	SBIN0001416
16	DENA BANK	179262380	Dena Bank /Branch-Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444
17	Department of Information Technology Govt of Jharkhand	10480	Bank of India, JSEB Extn. Counter, Dhurwa, Ranchi	A/C No. 490210110005777	MS GRDA UID PROJECT	BKID0004902
18	FCR Govt of Haryana	10927480	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	3934480	IndusInd Bank Ltd	A/c No. 100021367846	Registrar UID Project, Punjab	INDB0000014
20	Govt of Andhra Pradesh	2320	State Bank of India	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UIDAI,AP	SBIN0003086
21	Govt of Gujarat	6563980	State Bank of India, Bank Branch Address- Sector-11, Udyog Bhavan, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
22	Govt of Himachal Pradesh	98560	State Bank of Patiala	A/C 55069387172	Director,IT,HP,Society for IT, eGovernance (SITEG)	STBP0000204
23	Govt of Kerala	5163560	State Bank of Trivancore,Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
24	Govt of Maharashtra	1305400	Bank of India	A/c No. 005710110003014	SETU Maharashtra Aadhaar Yojana Account	BKID0000057
25	Govt of Sikkim - Dept of Econo	141600	State Bank of India, Gangtok Bazar Branch	A/C 11018599456	Nodal Office-cum-Registrar, UID	SBIN0000232
26	IDBI Bank Ltd	1469900	IDBI Bank	A/C No.09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transactions SBIN0000691
27	Indiapost	3400	State Bank of India, Main Branch, New Delhi - 110001	A/C No. 31832029728	Director, GPO New Delhi - 110001	

