

*Corrected Copy*

**F.No.4(4)/57/256/2014-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 :28<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. 28,68,400/( Rupees Twenty Eight Lakh Sixty Eight Thousand Four Hundred Only)** of under mentioned details as payment arising out of re-enrolment of BE/DE cases as per details given in the annexure.

Gross Amount	<b>Rs. 28,68,400/-</b>
Total recoveries	<b>Rs. 94600/-</b>
Net Payable	<b>Rs. 27,73,800/-</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:-

<b>Demand</b>	<b>Major Head</b>	<b>Amount(Rupees)</b>
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	<b>Rs. 28,68,400/-</b> ( Rupees Twenty Eight Lakh Sixty Eight Thousand Four Hundred Only)

4. PAO, UIDAI is requested to credit the amount to the respective CBS Account number of the Registrar 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 by the approval of DDG (E&U) vide Dy. No. 1852 /DDG(E&u)/2016 dated 21/3/2016.

Enclosure: As *above*.

  
(Arun Rawat )  
Dy. Director

Copy Forwarded for information and necessary action to:-

5. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrar.
6. Nodal Officer of 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.
7. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
4. DDG (F), UIDAI, HQ.
5. Office Copy

## Annexure

Registrar Name	Bank Name	A/C Number	A/C Holder name	MICR/IFSC	Gross Amount Rs.	Net Amount Rs.
Bank Of India	Bank of India	A/c 012220110000264	Claims received from UIDAI	BKID0000122	600	600
Bank of Maharashtra	Bank of Maharashtra	A/c 60057243463	Collection FM&A,CO A/C	MAHB0001150	290200	290200
Central Bank of India	Central Bank of India	A/c 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067	3400	3400
DENA BANK	Dena Bank /Branch-Treasury	A/c 44440050050002	RTGS Inter Bank Account	BKDN0444444	479450	479450
Govt of Gujarat	State Bank of India	A/c 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	SBIN0060228, MICR Code : 380002128	2100	2100
Govt of Maharashtra					1450	0
IDBI Bank Ltd	IDBI Bank	A/c 09837000010171	IDBI Bank Ltd- Account Under Aadhaar Project	IBKL0000999 for RTGS (2) IBKLONEFT01 for NEFT	300	300
NSDL e-Gov	IDBI Bank	A/c 004103000035617	National Securities Depository Ltd.	IBKL0000004	3800	3800
Union Bank	Union Bank	A/c 519401980050000	INWARDRTGS ACCOUNT	UBIN0551945	1993950	1993950
SBBJ					93150	0
<b>TOTAL</b>					<b>2868400</b>	<b>2773800</b>