

**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 : 16th June, 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. 63,66,700/- (Rupees Sixty Three Lakh Sixty Six Thousand Seven Hundred Only)** to the Registrars as payment arising out of **re-enrolment of DE/BE cases** as per details given in Annexure-1.

1. Gross Amount	<b>Rs. 63,66,700/-</b>
2. Net Payable Amt.	<b>Rs. 63,66,700 /-</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:-

<b>Demand</b>	<b>Major Head</b>	<b>Amount(Rupees)</b>
<b>No-15, DeitY- UIDAI</b>	<b>A/C Head 3451- Secretariat Economic Services</b> <b>091-Attached Offices</b> <b>15.02.50- Other Charges</b>	<b>Rs. 63,66,700/-</b>  (Rupees Sixty Three Lakh Sixty Six Thousand Seven Hundred Only)

*[Handwritten signature]*  
16/6/16

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. 105/DDG (E&U)/2016 dated 09/06/2016.

Enclosure: As *above*.

  
(Arun Rawat )  
Dy. Director (E&U)

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 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

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**Unique Identification Authority of India**  
**Ree-enrolment of DE/BE cases**

Annexure

S No.	Registrar	Amount payable	Bank Name	Account Number	Account Holder	IFSC/MICR
1	Bank Of India	560850	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BKID0000122
2	Bank of Maharashtra	54350	Bank of Maharashtra,	A/C.60057243463	Collection A/C FM&A,CO	MAHB0001150
3	Central Bank of India	250350	Central Bank of India	A/C 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
4	DENA BANK	5115700	Dena Bank /Branch-Treasury/	A/C No. 44440050050002	RTGS Inter Bank Account	BKDN0444444
5	Govt of Gujarat	12300	State Bank of India, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Socieity- (UID Project)	IFSC Code - SBIN0060228, MICR Code : 380002128
6	Govt of Maharashtra	850	Bank of India	a/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
7	IDBI Bank Ltd	600	IDBI Bank	A/C No.09837000010171	IDBI Bank Ltd-Account Under Aadhaar Project	(1) IBKL0000999 for RTGS transaction (2) IBKLONEFT01 for NEFT transacions
8	Union Bank	371700	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
<b>Grand Total</b>		<b>6366700</b>				

Gross amount                      Rs. 6366700/-                      ( Rupees Sixty Three Lakh Sixty Six Thousand Seven Hundred only )  
Net amount payable              Rs. 6366700/-                      ( Rupees Sixty Three Lakh Sixty Six Thousand Seven Hundred only )

Verified and accepted

  
(Arun Rawat )  
Dy. Director (E&U)