

F.No.4(4)/57/287/2015-E&U
GOVERNMENT OF INDIA
Ministry of Electronics & IT
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)



2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 24 October, 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. 1,29,891/- (Rupees One Lakh Twenty Nine Thousand Eight Hundred Ninety One Only)** to following Registrars on a/c of BE/ DE re-enrolments as per letter No. A-22011/11/2011-UIDAI (RO Delhi) dated 02/09/2016.

1. Gross Amount	Rs. 1,29,891 /-
2. Net Payable Amt.	Rs. 1,29,891/-

3. The details of the Registrars is as under :-

Registrar name	Bank name	Account no.	Amount	MICR / IFSC code
CSC e-Gov.	Bank of India	604820110000215	91150/-	BKID0006048
Delhi North DC	Punjab National Bank	0115002100058579	38741/-	PUNB0011500

4. 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-15, Deity-UIDAI	A/C Head 3451- Secretariat Economic Services 091-Attached Offices 15.02.50- Other Charges	Rs. 1,29,891/- (Rupees One Lakh Twenty Nine Thousand Eight Hundred Ninety One Only)



5. 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.

6. This release order is issued in pursuant to DDG's approval vide Dy. No. 483/DDG (E&U)/UID dated 18/10/2016.

Enclosure: As *above*.


(Arun Rawat)
Dy. Director

Copy Forwarded for information and necessary action to:-


28/10/16

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