

F.No. 4(4)/57/256/2014-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 : 5th January, 2017

To,
The Pay & Accounts Officer (PAO)
Unique Identification Authority of India.

RELEASE ORDER

DG & MD UIDAI has accorded 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.17,00,150/- (Rupees Seventeen Lac One Hundred Fifty only)** to the following Registrars on account of BE/DE re-enrolments as per details given in Annexure-1.

1.	Gross Amount	Rs.17,00,150/-
2.	Net Payable Amount	Rs.17,00,150/-

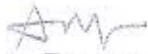
3. The expenditure involved will be debited to the budget head of UIDAI for the Financial year 2016-17 under the following heads:-

Demand	Major Head	Amount (Rupees)
No-015, Deity- UIDAI	A/C Head 3451000911502 Enrolment Authentication and Updation 50- Other charges	Rs.17,00,150/- (Rupees Seventeen Lac One Hundred Fifty only)

4. PAO, UIDAI is requested to credit the amount to the respective Account number of the Registrars as mentioned as mentioned at Para 3 above, in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

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5. This release order is issued in pursuance of DDG's approval vide Dy. No. 711/DDG(E&U)/UID dated 28.12.2016.


(Arun Rawat)
Dy. Director

Copy forwarded for information and necessary action to :-

1. DDO, UIDAI HQ, New Delhi (with 2 copies)- with a request to make payment to Registrars as per annexure.
2. Registrars concerned.
3. 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.
4. ALL R.O.s
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.

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Unique Identification Authority of India
Re-enrolment of DE/BE cases

Annexure

S No.	Registrar	Amount Payable	Bank name	Account number	Account holder name	IFSC/MICR code
1	Bank of India	594600	Bank of India, Kuria Col	A/c No. 012220110000264	Claims received from UIDAI	BKID0000122
2	Bank of Maharashtra	1950	Bank of Maharashtra	A/c No. 60057243463	Collection A/c FM&A, CO	MAHB00001150
3	Central Bank of India	68000	Central Bank of India	A/c No. 3097044794	Enrolment Fee Collection from UIDAI	CBIN0281067
4	Dena Bank	353600	Dena Bank/ Branch- Tr	A/c No. 116211001020	Dena Bank (OAD) Dept. Gujarat Social Infrastructure Development Society- (UID Project)	BKDN0461162
5	Govt. Of Gujarat	6200	State Bank of India, Gal	A/c No. 34147574250	SETU Maharashtra Aadhaar Yojana Account	IFSC Code- SBIN0060228, MICR- 380002128
6	Govt. of Maharashtra	0	Bank of India	A/c No. 005710110003014	IDBI Bank Ltd- Account under Aadhaar Project	BKID0000057
7	IDBI Bank Ltd.	0	IDBI Bank	A/c No. 09837000010171	NSDL	1. IBKL0000999 for RTGS 2. IBKLONEFT01 for NEFT
8	Infrastructure limited	619950	IDBI Bank	A/c No. 004103000035617	INWARDRTGS ACCOUNT	IBKL0000004
9	Union Bank	55850	Union Bank	A/c No. 519401980050000		UBIN0551945
	Grand Total	1700150				

Gross amount in Rs. 17,00,150/- (Rupees Seventeen Lac One Hundred Fifty only)
Net amount in Rs. 17,00,150/- (Rupees Seventeen Lac One Hundred Fifty only)

Verified and accepted by


(Arun Rawat)
Dy. Director