F.No. 4(4)/57/328/2017-E&U

GOVERNMENT OF INDIA
Ministry of Electronics & IT
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update - I Division)

2nd Floor, Tower-I, Jeevan Bharti Building, Connaught Circus, New Delhi-110001 Dated: 2 June, 2017

To,

The 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.50/- per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of Rs.18,30,34,137/- (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only) to the Registrars as final payment arising out of Aadhaar generation during the period 1st June as per details in Annexure.

1.	Gross Amount	Rs. 18,30,34,137/-
2.	Net Payable Amount	Rs. 18,30,34,137/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2017-18 under the following heads:-

Budget Head	Amount (Rupees)
31.113.04	Rs.18,30,34,137/-
E&U – OC Enrolment Cost	(Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)

Contd...2....

- 4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure, in accordance with the procedure laid down vide Office order of UIDAI of even number dated <u>28.12.2010</u>.
- 5. This release order is issued in pursuance to DDG's approval vide Dy. No.762 dated 28.06.2017.

(Arun Rawat)
Dy. Director

Copy forwarded for information and necessary action to :-

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.

F.No. 4(4)/57/328/2017-E&U Unique Identification Authority of India Payment Assistance for the month of June, 2017

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BKDN0461162	Dena Bank- (OAD) Dept	a/c 116211001020	Dena Bank	255,73,761	255,73,761	DENA	31
	ased on receipt of same.	an amount of Rs. 50/ will be rele	Bank details not made available by the Registrar	0	0	Delhi West DC	36
CBIN0283525	DELHI URBAN SHELTER IMP CBINO283525	A/c No. 3102254574	Central Bank of India, DDA SLUM AND JJ WING , DELHI	50	50	B Delhi Urban Shelter Improvemen	29
SBIN0006887	DISASTER MANAGEMENTA SBIN0006887	A/c 10083257296	_	50	50	8 Delhi SW DC	28
	eleased on receipt of same.	an amount of Rs. 100/- will be released on receipt of same	trer,	0	0	7 Delhi - NE DC	27
	will be released on receipt of same.	an amount of Rs. 64300/- will be	Bank details not made available by the Registrar	C	0	DC West Kameng	26
	/- will be released on receipt of same.	14300/-	strar.	לים	0	S DC Upper Subansiri	25
	will be released on receipt of same.	12250/-	Bank details not made available by the Registrar,		0	DC Upper Stang District	03
	- will be released on receipt of same.	32150	Bank details not made available by the Registrar.	0	0	DC Stang	10
	will be released on receipt of same.	an amount of Rs. 52850/- will be	Bank details not made available by the Registrar,	0	0	2 DC PAPUMPARE	222
	will be released on receipt of same.	an amount of Rs. 32350/- will be	Bank details not made available by the Registrar.	0	.0	DCNAMSA	21
	released on receipt of same.	an amount of Rs. 2200/- will be released on receipt of same.	Bank details not made available by the Registran,	0	0	DC LOWER SUBANSIRI	20
	will be released on receipt of same.	an amount of Rs. 49750/- will be	Bank details not made available by the Registrar.	0	0		150
SBIN0001584	District Statistics Officer, Til SBIN0001584	A/C No. 36522250098	SBI, Khonsa Branch, Arunachal Pradesh	20,800	20,800	B DC Longding	18
	will be released on receipt of same.	an amount of Rs. 44150/ will be	Bank details not made available by the Registrar.	0	0	DCLOHIT	17
	will be released on receipt of same.	an amount of Rs. 48450/- will be	Bank details not made available by the Registrar,	0	0	5 DC ITANAGAR CAPITAL COMPLEX	01 01
	will be released on receipt of same.	an amount of Rs. 48850/- will be	Bank details not made available by the Registran.	0	0	S DC East Slang	15
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	4000/- will be released on receipt of same.	an amount of Rs. 4000/- will be	Bank details not made available by the Registrar,	0	0	3 DC Dibang Valley	13
	5850/- will be released on receipt of same.	an amount of Rs. 75850/- will be	Bank details not made available by the Registrar,	0	0	2 DC Aalo	12
SBIN0001584	District Statistics Officer, Ti SBIN0001584	A/C No. 36522250098	SBI, Khonsa Branch, Arunachal Pradesh	37,000	37,000	1 DC Tirap District	11
BKID0006048	CSC e-Governance Service BKID0006048	A/No. 604820110000215	Bank of India	760,94,838	760,94,838	O CSC e-Governance Services India Limited	10
	be released on receipt of same	an amount of Rs. 158600/5will be	Bank details not made available by the Registrar.	0	0	Gommissioner Nagaland	9
SBI N0000156	ANIIDCO LTD	A/C No.10605077144	State Bank of India, Port Blair	432	432	8 Civil Supplies - A&N Islands	00
CBIN0281067	Enrolment Fee Collection fr CBIN0281067	A/C 3097044794	Central Bank of India	150	150	Central Bank of India	7
CNRB0000413	Canara Bank UID Project	A/C No.0413201028540	Canara Bank, Bangalore,	5,19,462	5,19,462	Canara Bank	6
BKID0000122	Þ	A/C No. 012220110000264	Bank of India, Kurla Complex Branch	77,37,696	77,37,696	8 Bank Of India	5
BARBOBANEAS	Bank of Baroda-UID Project BARBOBANEAS	A/ C No. 29040200000232	Bank of Baroda,	15,33,132	15,33,132	4 Bank of Baroda	4
560006043	Director, Atal Jansnehi Dire 560006043	A/C No. 64099106201	State Bank of Mysore	5,78,718	5,78,718	3 Atalji Janasnehi Directorate	ω
	Allahabad Bank A/C UIDAI BALLA0210031	A/C-50063702981	Allahabad Bank	96,921	96,921	Allahabad Bank	2
	eleased on receipt of same	strar , an amount of Rs. 900/- will be released on receipt of same	Bank details not made available by the Regi	0	0	Chief Registrar Birdhs & Deaths -cum-Director Health 1 Services	Jest .
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Gross Amount in Rs.
Net Amount in Rs.

1830,34,137 (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only) 1830,34,137 (Rupees Eighteen Crore Thirty Lakh Thirty Four Thousand One Hundred Thirty Seven Only)

Verified and accepted by

(Arun Rawat)
Dy. Director

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