F.No. 13013/7/2011-UIDAI (Vol.III)
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, UIDAI Headquarters,
Bangla Sahib Gurudwara Road, Behind Kali Mandir,
Gole Market, New Delhi-110001
Dated: 29th August, 2019

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

RELEASE ORDER

Competent Authority had accorded the sanction to release assistance towards defraying Enrolment cost @ Rs.40/- per successful enrolment, revised to Rs. 50/- per successful enrolment w.e.f. 01.01.2017 to the Registrars.

2. Pursuant to the above, an amount of ₹ 9,21,53,170/- (Rupees Nine Crore Twenty One Lakh Fifty Three Thousand One Hundred Seventy Only) is to be released to the Registrar- Registrar General of India (CPSU- wise) as assistance for Aadhaar generation during the period 22nd September, 2016 to 31st December, 2017 as per details in Annexure.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gross Amount</td>
<td>₹ 9,21,53,170/-</td>
</tr>
<tr>
<td>2. Recovery Amount</td>
<td>₹ 60,01,365/-</td>
</tr>
<tr>
<td>3. Net Payable Amount</td>
<td>₹ 8,61,51,805/-</td>
</tr>
</tbody>
</table>

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2019-20 under the following head:-

<table>
<thead>
<tr>
<th>Budget Head</th>
<th>Amount (Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>31.113.04</td>
<td>₹ 9,21,53,170/- (Rupees Nine Crore Twenty One Lakh Fifty Three Thousand One Hundred Seventy Only)</td>
</tr>
<tr>
<td>E&amp;U - OC Enrolment Cost</td>
<td></td>
</tr>
</tbody>
</table>

Contd...2....
4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.

5. This release order is issued in pursuance of DDG(E&U) approval vide Dy. No. 524/DDG(E&U)/UIDAI dated 27.08.2019.

(Prabhakaran C R)
Deputy Director (E&U)

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) - with a request to make payment to Registrar General of India (CPSU- wise) as per annexure.
2. Registrar General Of India.
3. 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.
4. ALL R.Os
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics) - for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.
## Assistance towards Aadhaar Generation for the period 23rd September, 2016 to 31st December, 2017

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Registrar ID</th>
<th>Registrar Name</th>
<th>Gross Amount</th>
<th>Penalty Amount</th>
<th>Net Amount</th>
<th>Bank name</th>
<th>Account number</th>
<th>Account Holder name</th>
<th>IFSC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>201 &amp; 204</td>
<td>Registrar General India - BEL-1 &amp; BEL-2</td>
<td>31563400</td>
<td>3156340</td>
<td>28407060</td>
<td>SBI</td>
<td>1083820507</td>
<td>BHARAT ELECTRONICS LIMITED (BEL)</td>
<td>SBIN0000963</td>
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<td>2</td>
<td>202</td>
<td>Registrar General India ECIL</td>
<td>48199270</td>
<td>2692875</td>
<td>45466395</td>
<td>SBI</td>
<td>10386006189</td>
<td>Electronics Corporation of India Limited (ECIL)</td>
<td>SBIN0002714</td>
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<tr>
<td>3</td>
<td>203</td>
<td>Registrar General of India ITI</td>
<td>12430500</td>
<td>152150</td>
<td>12278350</td>
<td>SBI</td>
<td>10620194836</td>
<td>ITI Ltd</td>
<td>SBIN0000893</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>92153170</td>
<td>6001365</td>
<td>86151805</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Gross Amount**

₹ 9,21,53,170/- (Rupees Nine Crore Twenty One Lakh Fifty Three Thousand One Hundred Seventy Only)

**Penalty Amount**

₹ 60,01,365/-

**Net Amount**

₹ 8,61,51,805/- (Rupees Eight Crore Sixty One Lakh Fifty One Thousand Eight Hundred Five Only)

Verified & accepted by

(Prabhakaran C.R.)

Deputy Director