To,

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

REVIEW 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
   Rs. 63,66,700/-

2. Net Payable Amt.
   Rs. 63,66,700/-

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

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

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

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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Bank Name</th>
<th>Amount Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>6366700/-</td>
<td>Rs. 6366700/-</td>
<td>Gross amount payable</td>
</tr>
<tr>
<td></td>
<td>Rs. 6366700/-</td>
<td>Net amount payable</td>
</tr>
</tbody>
</table>

**Account Details**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Bank Name</th>
<th>Amount Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>87114091988050000</td>
<td>Union Bank</td>
<td>37100</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>IDBI Bank</td>
<td>600</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>Bank of India</td>
<td>850</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>State Bank of India</td>
<td>1230</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>Denza Bank, Pune</td>
<td>51750</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>Central Bank of India</td>
<td>25350</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>Bank of Maharashtra</td>
<td>54350</td>
</tr>
<tr>
<td>87114091988050000</td>
<td>Bank of India</td>
<td>56850</td>
</tr>
</tbody>
</table>

**Net Total**

- 6366700/-

**Grand Total**

- 87114091988050000 - Union Bank - 37100
- 87114091988050000 - IDBI Bank - 600
- 87114091988050000 - Bank of India - 850
- 87114091988050000 - State Bank of India - 1230
- 87114091988050000 - Denza Bank, Pune - 51750
- 87114091988050000 - Central Bank of India - 25350
- 87114091988050000 - Bank of Maharashtra - 54350
- 87114091988050000 - Bank of India - 56850

**Address Information**

- Address: Yona, Goa, Pincode: 413424
- Bank: Union Bank
- A/C No: 00710100003014

**Registration Details**

- No. 4(4)/57/256/2014-E&G

**R.E. Direction (Guj.)**

- By: Director (Guj.)
- Date: [Signature]

**Verified and Accepted**

- By: [Signature]