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. A22011/11/2011-UIDAI (RO Delhi) dated 02/09/2016.

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

3. The details of the Registrars is as under:

<table>
<thead>
<tr>
<th>Registrar name</th>
<th>Bank name</th>
<th>Account no.</th>
<th>Amount</th>
<th>MICR / IFSC code</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSC e-Gov.</td>
<td>Bank of India</td>
<td>604820110000215</td>
<td>91150/-</td>
<td>BKID0006048</td>
</tr>
<tr>
<td>Delhi North DC</td>
<td>Punjab</td>
<td>01150002100058579</td>
<td>38741/-</td>
<td>PUNB0011500</td>
</tr>
<tr>
<td></td>
<td>National Bank</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. 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 No-15, Deity UIDAI</th>
<th>Major Head</th>
<th>Amount (Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A/C Head 3451- Secretariat Economic Services</td>
<td>Rs. 1,29,891/- (Rupees One Lakh Twenty Nine Thousand Eight Hundred Ninety One Only)</td>
</tr>
<tr>
<td>091-Attached Offices 15.02.50- Other Charges</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.

Copy Forwarded for information and necessary action to:-

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 (Fl)/DDG (Logistics)/ADG (Fl)/ADG (Logistics) for information.

5. DDG (F), UIDAI, HQ.

6. Office Copy.