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
for 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:

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

Contd...2....
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(PI)/DDG(Logistics)/ADG(PI)/ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.
Net amount in Rs. 17,00,150/- (Rupees Seventeen Lacs One Hundred Fifty Only)

Gross amount in Rs. 17,03,250/- (Rupees Seventeen Lacs One Hundred Fifty Only)

<table>
<thead>
<tr>
<th>Account Numbers</th>
<th>Account Holder Name</th>
<th>Bank Name</th>
<th>Bank Code</th>
<th>Amount</th>
<th>Dued Date</th>
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</thead>
<tbody>
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