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 : 26 September, 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.12,65,04,402/- (Rupees Twelve Crore Sixty Five Lakh Four Thousand Four Hundred Two Only) to the Registrars as the payment arising out of Aadhaar generation during the period 1st to 18th September, 2017 as per details in Annexure.

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Amount (Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gross Amount</td>
<td>Rs.12,65,04,402/-</td>
</tr>
<tr>
<td>2.</td>
<td>Net Payable Amount</td>
<td>Rs.12,65,04,402/-</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Budget Head</th>
<th>Amount (Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>31.113.04</td>
<td>Rs.12,65,04,402/-</td>
</tr>
<tr>
<td>E&amp;U – OC Enrolment Cost</td>
<td>(Rupees Twelve Crore Sixty Five Lakh Four Thousand Four Hundred Two Only)</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 to DDG’s approval vide Dy. No.110 dated 25.09.2017.

(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(Fl)/ DDG(Logistics)/ADG(Fl)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.
<table>
<thead>
<tr>
<th>Bank Code</th>
<th>Bank Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABC6789</td>
<td>XYZ Bank</td>
<td>123 Main St, New York</td>
<td>New York</td>
<td>NY</td>
<td>1234567890</td>
<td><a href="mailto:bank@xyz.com">bank@xyz.com</a></td>
</tr>
<tr>
<td>DEF1012</td>
<td>GHI Bank</td>
<td>456 Oak St, Los Angeles</td>
<td>Los Angeles</td>
<td>CA</td>
<td>0987654321</td>
<td><a href="mailto:bank@ghi.com">bank@ghi.com</a></td>
</tr>
<tr>
<td>JKL3456</td>
<td>MNO Bank</td>
<td>789 Pine St, Chicago</td>
<td>Chicago</td>
<td>IL</td>
<td>6789012345</td>
<td><a href="mailto:bank@jkl.com">bank@jkl.com</a></td>
</tr>
</tbody>
</table>

**Payment Information**

**Bank Name:** ABC Bank

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Checking/Business</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1234567890</td>
<td>Checking</td>
<td>$1000</td>
</tr>
<tr>
<td>0987654321</td>
<td>Business</td>
<td>$500</td>
</tr>
</tbody>
</table>

**Total Amount:** $1500

**Note:** Please deposit the above amount in your account as per the instructions provided.

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**Annexure**

**Bank Account Details**

- Bank Name: ABC Bank
- Account Number: 1234567890
- Checking/Business: Checking
- Amount: $1000

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**SL No.** | **E/RT-Register No.** | **Cheque Amount** |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1234567890</td>
<td>1234567890</td>
</tr>
<tr>
<td>2</td>
<td>7896543210</td>
<td>7896543210</td>
</tr>
<tr>
<td>3</td>
<td>0123456789</td>
<td>0123456789</td>
</tr>
</tbody>
</table>

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**Payment Receipt**

- Date: October 15, 2023
- Amount: $1500
- Bank: ABC Bank
- Account: 1234567890

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**Additional Notes**

- Please ensure the funds are credited by the due date.
- Any discrepancies should be reported immediately.

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**Contact Information**

- Phone: 9876543210
- Email: bank@abc.com

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**Important Notice**

Please retain this receipt for your records. If you require further assistance, please contact your account manager.