

F.No.4(4)/57/265/2014-E&U
GOVERNMENT OF INDIA
Ministry of Communications & IT
Department of Electronics and Information Technology (DeitY)
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 14th Jan,2016

To,

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

RELEASE ORDER

Sanction of the CC - UIDAI was accorded for release of payments to the Registrars upto Rs.9,17,00,00,000/- for the year 2015-16 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 08.04.2015.

2. Pursuant to the above sanction, release order for an amount of **Rs. 14,59,42,100/-** (Rupees Fourteen Crore Fifty Nine Lakh Forty Two Thousand One Hundred Only) of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation for the month of December (16-31),2015, as per details in Annexure-I.

Amount Released so far : Rs. 5604491450/-		
1.	Gross Amount for the period for the period from 16.12.2015 to 31.12.2015	Rs. 14,59,42,100/-
2	Total recovered amount on a/c of lost data packets & deductions on a/c of reconciliation for the period from April 13 to 14 th Aug. 2014	Rs. 7,82,920/-
3	Net Payable Amt. for the period from 16.12.2015 to 31.12.2015	Rs. 14,51,59,180/- (Rupees Fourteen Crore Fifty One Lakh Fifty Nine Thousand One hundred eighty only)
Progressive Amt. till date Rs. 5750433550/-		
Balance Amt. Available : Rs. 3419566450/-		

