

F.No.4(4)/57/265/2015-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 : 15th March, 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.8,35,00,00,000/- 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. 8,59,20,698/- (Rupees Eight Crore Fifty Nine Lakh Twenty Thousand Six Hundred Ninety Eight only)** to the Registrars as payment arising out of Aadhaar generation during the month of **February, 2016** as per details in Annexure.

| | | |
|--|---|--------------------------|
| Amount Released so far : Rs. 6674758819/- | | |
| 1. | Gross Amount for the period for the month of February, 2016 | Rs. 8,59,20,698/- |
| 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. 1229210/- |
| 3 | Net Payable Amt. for the month of Feb,16 | Rs. 8,46,91,488/- |
| | Progressive Amt. till date | Rs. 6760679517/- |
| | Balance Amt. Available : | Rs. 1589320483/- |



3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2015-16 under the following heads:-

| Demand | Major Head | Amount(Rupees) |
|---|---|---|
| No-76, Ministry of Planning | Major Head 3454- Census Surveys and Statistics 02 -Surveys and Statistics 02.206 -Unique Identification Scheme 01 - Unique Identification Authority of India 1.02 - Enrolment, Authentication & Updation 01.02.50 - Other Charges | Rs. 8,59,20,698/- (Rupees Eight Crore Fifty Nine Lakh Twenty Thousand Six Hundred Ninety Eight only) |

4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned in Annexure 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. 1829/DDG(E&U)/2016 dated 10/03/2016.

Enclosure: As above.


(Arun Rawat)
Dy. Director

Copy Forwarded for information and necessary action to:-

- Mishra*
15/3/16
1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure.
 2. Registrar concerned.
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.
 3. All ROs.
 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
 5. DDG (F), UIDAI, HQ.
 6. Office Copy

