

F.No.4(4)/57/295/2016-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 : 4th May, 2016

To,

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. 40/ per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of **Rs. 17,72,15,121/- (Rupees Seventeen Crore Seventy Two Lakh Fifteen Thousand One Hundred Twenty One Only)** to the Registrar as payment arising out of **Aadhaar generation during the month of March 2016**, as per details given in Annexure-1.

1.	Gross Amount	Rs. 17,72,15,121/-
2	Total recovered amount	Rs. 1858530/-
3	Net Payable Amt. for the month of Feb,16	Rs. 17,53,56,591 /-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2016-17 under the following heads:-

Demand	Major Head	Amount(Rupees)
No-15, DeitY- UIDAI	A/C Head 3451- Secretariat Economic Services 091-Attached Offices 15.02.50- Other Charges	Rs. 17,72,15,121/- (Rupees Seventeen Crore Seventy Two Lakh Fifteen Thousand One Hundred Twenty One Only)

Shikha
5/5/16


Pragya
5/5/16

o/c

4. 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.

5. This release order is issued in pursuant to DDG's approval vide Dy. No. 26/DDG (E&U)/2016 dated 3/5/2016.

Enclosure: As *above*.


(Arun Rawat)
Dy. Director

Copy Forwarded for information and necessary action to:-

1. 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 (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

5. DDG (F), UIDAI, HQ.

6. Office Copy

