

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 : 01 Dec.,2015

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. 24,62,05,510/- (Rupees Twenty Four Crore Sixty Two Lac Five Thousand Five Hundred Ten Only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation for the month of October 2015, as per details in Annexure-I.

Amount Released so far : Rs. 4780414848/-		
1.	Gross Amount for the period for the period from 01.10.2015 to 31.10.2015	Rs. 24,62,05,510 /-
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. 13195660/-
3	Net Payable Amt. for the period from 01.10.2015 to 31.10.2015	Rs. 23,30,09,850/-
	Progressive Amt. till date	Rs. 5026620358 /-
	Balance Amt. Available :	Rs. 4143379642/-

