

**F.No.4(4)/57/256/2014-E&U**  
GOVERNMENT OF INDIA  
Ministry of Communications & IT  
Department of Electronics and Information Technology (DeitY)  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA  
(E&U Division)

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
Dated : 1<sup>st</sup> Feb., 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. 7,87,200/- ( Rupees Seven Lac Eighty Seven Thousand Two Hundred Only )** of under mentioned details as payment arising out of re-enrolment of DE-BE cases, as per details in Annexure.

<b>Amount Released so far : Rs. 5750433550/- /-</b>		
1.	Amount in this bill	Rs. 7,87,200/-
Progressive Amt. till date		Rs. 5751220750/-
Balance Amt. Available :		Rs. 3418779250/-

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


<b>Demand</b>	<b>Major Head</b>	<b>Amount(Rupees)</b>
<b>No-76,</b> Ministry of Planning	<b>Major Head 3454-</b> Census Surveys and Statistics <b>02-Surveys and Statistics</b> <b>02.206-Unique Identification Scheme</b> <b>01- Unique Identification Authority of India</b> <b>1.02- Enrolment, Authentication &amp; Updation</b> <b>01.02.50- Other Charges</b>	<b>Rs. 7,87,200/-</b> <b>( Rupees</b> <b>Seven Lac Eighty</b> <b>Seven Thousand Two</b> <b>Hundred Only )</b>

o/c

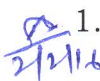
4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned in Annexure in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

5. This release order is issued in pursuant to DDG's approval vide Dy. No. 1741/DDG(E&U)/16 dated 27/01/2016.

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 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. RO Hyderabad, Chandigarh, Delhi and Mumbai, .

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

5. DDG (F), UIDAI, HQ.

6. Office Copy

## Annexure

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Sl. No.	Registrar	Net Amount payable	Bank Name, A/C No. and holder name/ IFSC Code
1	Delhi North DC Registrar Code 807	Rs. 1,22,500/-	Punjab National Bank , A/C No.0115002100058579 Deputy Commissioner (North) Delhi PUNB0011500
2	CSC e-Gov Registrar Code 206	Rs. 6,64,700/-	Bank of India A/No. 604820110000215 CSC e-Governance Services India Ltd., BKID0006048
	<b>Total amount</b>	<b>Rs. 787,200/- ( Rupees Seven Lakh Eighty Seven Thousand Two Hundred Only )</b>	

Verified and accepted by

  
( Arun Singh Rawat )  
Dy. Director