

Corrected Copy

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)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated :28th 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. 28,68,400/-(Rupees Twenty Eight Lakh Sixty Eight Thousand Four Hundred Only)** of under mentioned details as payment arising out of re-enrolment of BE/DE cases as per details given in the annexure.

Gross Amount	Rs. 28,68,400/-
Total recoveries	Rs. 94600/-
Net Payable	Rs. 27,73,800/-


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. 28,68,400/- (Rupees Twenty Eight Lakh Sixty Eight Thousand Four Hundred Only)

4. PAO, UIDAI is requested to credit the amount to the respective CBS Account number of the Registrar 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 by the approval of DDG (E&U) vide Dy. No. 1852 /DDG(E&u)/2016 dated 21/3/2016.

Enclosure: As *above*.


(Arun Rawat)
Dy. Director

Copy Forwarded for information and necessary action to:-

5. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrar.
6. Nodal Officer of 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.
7. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
4. DDG (F), UIDAI, HQ.
5. Office Copy

