F.No. 4(4)/57/328/2017-E&U GOVERNMENT OF INDIA UNIQUE IDENTIFICATION AUTHORITY OF INDIA (Enrolment & Update - I Division)

2nd Floor, Tower-I, Jeevan Bharti Building, Connaught Circus, New Delhi-110001 Dated: 22nd March, 2018

To,

The Pay & Accounts Officer (PAO) Unique Identification Authority of India.

RELEASE ORDER

In terms of OM no. M-11011/05/DMS-II/2016/E&U-II (pt-I) dated 06/01/2017, a total amount of Rs. 41,24,15,130/- was withheld on account of DMS pendency, from the assistance released to Registrars w.e.f. January, 2017 to January, 2018 @ Rs.40/-per EID.

- 2. Now, as per recent decision, the rate of withholding on account of DMS pendency has been revised to Rs.4/- per EID, vide approval of Competent Authority Dy. No. 242/CEO/UIDAI dated 07.02.2018 (enclosed).
- 3. Pursuant to the above, release order for an amount of Rs.15,86,63,380/-(Rupees Fifteen Crore Eighty Six Lakh Sixty Three Thousand Three Hundred Eighty Only) to the Registrars is being issued as refund of amount withheld on account of DMS pendency during the period January, 2017 to January, 2018 as per details in Annexure.

1.	Gross Amount	Rs.15,86,63,380/-
2.	Net Payable Amount	Rs.15,86,63,380/-

4. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2017-18 under the following head:-

Budget Head	Amount (Rupees)
31.113.04	Rs.15,86,63,380/-
E&U - OC Enrolment Cost	(Rupees Fifteen Crore Eighty Six Lakh Sixty Three Thousand Three Hundred Eighty Only)

Contd...2....

- 4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure, in accordance with the procedure laid down vide Office order of UIDAI of even number dated <u>28.12.2010</u>.
- 5. This release order is issued in pursuance of CEO's approval vide Dy. No. 424/CEO/UIDAI dated 09.03.2018.
- 6. The payment may be released as and when funds are available in the respective Budget Head.

(S. S. Bisht)
Section Officer (E&U-I)

Copy forwarded for information and necessary action to:-

- 1. DDO, UIDAI HQ, New Delhi (with 2 copies) with a request to make payment to Registrars as per annexure.
- 2. Registrars concerned.
- 3. 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.
- 4. ALL R.Os
- 5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
- 6. DDG(F), UIDAI, HQ.
- 7. Office Copy.

F.No. 4(4)/57/328/2017-E&U UNIQUE IDENTIFICATION AUTHORITY OF INDIA RELEASE OF AMOUNT WITHHELD ON ACCOUNT OF DMS PENDENCY FROM JANUARY 2017 TO JANUARY 2018

127 Govt of Maharashtra 111 Govt of Sikkim - Dept of Econo 138 Govt of UT of Chandigarh	127 Govt of Maharashtra 111 Govt of Sikkim - Dept of Econo	127 Govt of Maharashtra	137 Ookt of Wording	100 Kanala	102 Govt of Himachal Pradesh	130 Govt of Goa		103 FCS Govt of Punjab	952 Director General Health Services, Haryana	108 Dept of ITC Govt of Rajasthan	618 DENA BANK	206 CSC e-Governance Services India Limited	602 Bank Of India	601 Bank of Baroda	Registrar Registrar	
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