

(36)

**F.No.4(4)/57/256/2014-E&U
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 29.10.2014

To,

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

RELEASE ORDER

Sanction of the CC - UIDAI was accorded for release of payments to the Registrars upto Rs.695,00,00,000/- for the year 2014-15 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 11.08.2014.

2. Pursuant to the above sanction, release order for an amount of **Rs. 1,50,000/- (Rupees One Lac Fifty Thousand only)** to the NSDL e-Governance Infrastructure Ltd., (Code: 814) as payment arising out of reconciliation towards **re-enrolment of BE & DE cases by the Netlink Software Pvt. Ltd., through the Registrar NSDL for the Period of July'13 – March'14 as per details in Annexure-I.**

Amount Released so far : Rs. 2586451270/-		
	Amt. in the Bill	Rs. 1,50,000/-
Progressive Amt. till date Rs.2586601270/-		
Balance Amt. Available : Rs. 4363398730/-		

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2014-15 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. 1,50,000/- (Rupees One Lac Fifty Thousand only)

4. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" 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 under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 30.04.2014 and as approved by the DDG(E&U) vide Dy. No. 9081(DDG-E&U & Legal), UIDAI dt. 27.10.2014.

Enclosure: As above.

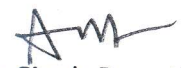

(Arun Singh Rawat)
Deputy Director (E&U)
etc

Copy Forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrar as per annexure attached.
2. (A) Nodal Officer of Registrar concerned (As per annexure).

The Registrar is requested to release payments to the Netlink Software Pvt. Ltd., (EA code -1338) at the earliest under intimation to the concerned Regional Office.

3. RO Chandigarh, 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ. ~~6.~~ Office Copy


(Arun Singh Rawat)
Deputy Director (E&U)
etc

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File No.4(4)/57/256/2014-E&U -I
Government of India
Planning Commission
Unique Identification Authority of India

Annexure-I

S.No	Registrar_Name & Code	Period	Verified Aadhaar generated after re-enrolment against the rejected EID as per UIDAI guidelines		Amt. to be refunded per case (in Rs.)		Total Amount (in Rupees)	Bank Name & A/c No. / A/C Holder Name / IFSC Code
			DE	BE	DE	BE		
1	NSDL e-Governance Infrastructure Ltd. (814)	Enrolment done for rejected EID processed from July'13 to 19 th Feb'2014	51	236	100	450	111300	IDBI Bank, A/c No. 004103000035617/ National Securities Depository Ltd.,/ IBKL00000004
		Enrolment done for rejected EID processed from 20 th Feb'2014 – March 2014	3	257	50	150	38700	
	Total		54	493			150000	

Net Amt. Rs. 1,50,000/- (Rupees One Lac Fifty Thousand only)

Verified and accepted


(Arun Singh Rawat)
Deputy Director