

F.No.4(4)/57/241/2014-E&U
GOVERNMENT OF INDIA
NITI Aayog
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 9th June.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 Registrar upto Rs. 9,17,00,00,000/- for the year 2015-16 towards defraying Enrolment costs vide letter no. 25020/10/2013-UIDAI dated 08.04.2015.

2. Pursuant to the above sanction, release order for an amount of **Rs. 14,000/- (Rupees Fourteen Thousand only)** to KSITM (Kerala State Information Technology Mission), Registrar, UID Project, Govt. of Kerala as balance payment arising out of reconciliation of financial assistance to Registrars towards successful Aadhaar generation for period from April 2013 to 1-14th Aug. 2014. The payment is in respect of 280 EIDs of Phase-I.

Amount Released so far : Rs. 1,70,68,61,514/-		
1.	Government of Kerala (KSITM- 132)	Rs. 14,000/-
2.	Amount Payable	Rs. 14,000/-
Progressive Amt. till date Rs. 1,70,68,75,514 /-		
Balance Amt. Available : Rs. 7,46,31,24,486/-		

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	Rs. 14,000/- (Rupees Fourteen Thousand only)
	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	

4. PAO, UIDAI is requested to credit the amount to the CBS Account number of KSITM (Kerala State Information Technology Mission), Registrar, UID Project, Govt. of Kerala as per Annexure attached herewith.

5. This release order is approved by the DDG(E&U) vide approval dated 04/06/2015.



(Arun Rawat)
Dy. Director (EU-I)

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. Nodal Officer of Registrar :-
The Registrar is requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices and other expenditure incurred in the course of implementation of the project are maintained separately.
3. RO Bangalore,
4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ.
6. Office Copy

Annexure

Reg-Name	Gross Amount in rupees	Bank name	A/c Number	A/C holder Name	IFSC Code
Government of Kerala	14,000/-	State Bank of Travancore, Branch-Kowdiar	A/c No. 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020

Net Amount Rs. 14000/- (Rs. Fourteen Thousand only).

Verified and accepted

(Arun Singh Rawat)

Dy. Director