

(135)

F.No. 4(4)/57/256/2014-ERU

GOVERNMENT OF INDIA  
NITI Aayog  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001

Dated: 25/08/2015

M  
25/8/15 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. 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. 4445950/-** (Rupees Forty Four Lakh Forty Five Thousand Nine Hundred and Fifty only) to the Registrars as payment arising out of **re-enrollment of DE-BE Cases**, as per details in Annexure.

<b>Amount Released so far : Rs 3282342608</b>	
1. Amount in this Bill	Rs. 4445950/-
Progressive Amount till date : Rs. 3286788558	
Balance Amount available : <b>Rs. 5883211442/-</b>	

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	<b>Rs. 4445950/-</b> (Rupees Forty Four Lakh Forty Five Thousand Nine Hundred and Fifty only)

4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars 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 being issued in pursuant to DDG's approval dated 17.08.2015.

*Amr*  
(Arun Rawat)  
Dy. Director  
*e/c*

Copy Forwarded for information and necessary action to:-

*Prabhel*  
*25/8*

- ✓ 1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrar as per Annexure.
2. Registrar concerned.  
The Registrars are requested to release payments to the enrolment agencies at the earliest under intimation to concerned Regional Office.
3. RO, Delhi.
4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ.
6. Office Copy

4(4)/57/256/2014- E&U  
E&U Division

S.No	Registrar Name	Net Amount payable Amount to Registrar	Bank Name	A/c Number	A/c Holder Name	IFSC Code
1	Delhi North DC, 807	1134900	Punjab National Bank, Ali Pur Road Civil Lines	A/c No. 0115002100058579	Deputy Commissioner (North) Delhi	PUNB0011500
2	CSC e-Governance 206	3311050	Bank of India	A/c No. 604820110000215	CSC e-Governance Services India Ltd.	BKID0006048
Total Amoun		<b>4445950</b>	(Rupees Forty Four Lakh Forty Five Thousand Nine Hundred and Fifty only)			

Verified and accepted by

(Arun Rawat)  
Dy. Director