

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

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
**Dated :25.06.2015**

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 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. 930872640/- (Rupees Ninety Three Crore Eight Lakh Seventy Two Thousand Six Hundred Forty only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 23651923 (Phase-I = 142 and 23651781 for Phase-II) payable @50/- and Rs. 40/= for phase-I and Phase-II respectively per successful generation of Aadhaar number for the month of May 2015 as per details in Annexure-I.

<b>Amount Released so far : Rs. 1,70,68,55514/-</b>		
1.	Gross Amount for the period for the period from 01.05.2015 to 31.05.2015	Rs. <b>930872640/-</b>
2	Total recovered amount on a/c of lost data packets & deductions on a/c of reconciliation for the period from April 13 to 14 <sup>th</sup> Aug. 2014	Rs. <b>4942620/-</b>
3	Net Payable Amt. on prorata basis for the period from 01.05.2015 to 31.05.2015	Rs. <b>925930020/-</b>
Progressive Amt. till date Rs. 2637728154/-		
Balance Amt. Available : <b>Rs. 6532271846/-</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:-

<b>Demand</b>	<b>Major Head</b>	<b>Amount(Rupees)</b>
<b>No-76, Ministry of Planning</b>	<b>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 &amp; Updation 01.02.50- Other Charges</b>	<b>Rs. 930872640/- (Rupees Ninety Three Crore Eight Lakh Seventy Two Thousand Six Hundred Forty only)</b>

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. A copy of the CIDR monthly report of Aadhaar generation for the month of May, 15 is attached herewith at Annexure-II.

5. This release order is issued by the approval of DDG (E&U) dated 25/06/2015.

Enclosure: As *above*.

  
(Arun Rawat )  
Dy. Director

Copy Forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure attached.

2. Nodal Officer of Registrar concerned (As per annexure).

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.

3. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

4. DDG (F), UIDAI, HQ.

5. Office Copy