

F.No.4(4)/57/265/2015-E&U
GOVERNMENT OF INDIA
Ministry of Communications & IT
Department of Electronics and Information Technology (DeitY)
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(E&U Division)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 25th Feb., 2016

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. 49,51,78,699/- (Rupees Forty Nine Crore Fifty One Lakh Seventy Eight Thousand Six Hundred Ninety Nine only)** to the Registrars as payment arising out of **Aadhaar generation during the period from 1st Jan. 2016 to 31st Jan 2016** as per details in Annexure.

Amount Released so far : Rs. 5753330470/-		
1.	Gross Amount for the period for the period from 1st Jan. 2016 to 31st Jan 2016	Rs. 49,51,78,699/-
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 th Aug. 2014	Rs. 2690690/-
3	Net Payable Amt. for the period from 1st Jan. 2016 to 31st Jan 2016	Rs. 49,24,88,009/-
Progressive Amt. till date		Rs. 6248509169/-
Balance Amt. Available :		Rs. 2921490831/-


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	Rs. 49,51,78,699/- (Rupees Forty Nine Crore Fifty One Lakh Seventy Eight Thousand Six Hundred Ninety Nine only)

4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned in Annexure 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 in pursuant to DDG's approval vide Dy. No. 1794/DDG(E&U)/2016 dated 23/02/2016.

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.

2. Registrar concerned.

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. All ROs.

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

5. DDG (F), UIDAI, HQ.

6. Office Copy

