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**F.No.4(4)/57/295/2016-E&U**  
GOVERNMENT OF INDIA  
Ministry of Communications & IT  
Department of Electronics and Information Technology (DeitY)  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA  
(E&U Division)

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
Dated : 21.06. 2016

To,

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

**RELEASE ORDER**

CC - UIDAI had accorded the sanction to release payment assistance towards defraying Enrolment cost @ Rs. 40/ per successful enrolment to the Registrars.

2. Pursuant to the above, release order for an amount of **Rs. 34,72,75,880/- (Rupees Thirty Four Crore Seventy Two Lakh Seventy Five Thousand Eight Hundred Eighty Only)** to the Registrar as payment arising out of Aadhaar generation during the month of **May, 2016**, as per details given in Annexure-1.

1.	Gross Amount	<b>Rs. 34,72,75,880/-</b>
2	Total recovered amount	Rs. 29707/-
3	Net Payable Amt. for the month of April, 16	Rs. <b>34,72,46,173/-</b>

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2016-17 under the following heads:-


Demand	Major Head	Amount(Rupees)
No-15, DeitY- UIDAI	A/C Head 3451- Secretariat Economic Services 091-Attached Offices 15.02.50- Other Charges	<b>Rs. 34,72,75,880/-</b> (Rupees Thirty Four Crore Seventy Two Lakh Seventy Five Thousand Eight Hundred Eighty Only)

o/c

4. PAO, UIDAI is requested to credit the amount to the respective Account numbers of the Registrars as mentioned at para 3 pre-page, 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. 139/DDG (E&U)/2016 dated 17/6/2016.

Enclosure: As *above*.

  
(Arun Rawat )  
Dy. Director

Copy Forwarded for information and necessary action to:-

*Drafted*  
*21/6/16* 1. DDO, UIDAI HQ, New Delhi (with 2 copies) -with request to make payment to Registrars as per annexure.

2. Registrar concerned.

The Registrar is 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

