

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

2nd Floor, Tower-I, Jeevan Bharti Building
 Connaught Circus, New Delhi-110001
Dated :29.12.2014

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.695,00,00,000/- for the year 2014-15 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 11.08.2014.

2. Pursuant to the above sanction, release order for an amount of **Rs. 3,03,590/- (Rupees Three Lac Three Thousand Five Hundred Ninety only)** of under mentioned details as financial assistance to Registrars(Govt. of Andhra Pradesh & Telangana) towards successful Aadhaar generation of 7047 (2171 for Ph.I + 4876 for Ph.II) payable @50/- and Rs.40/- for Phase-I and Phase-II respectively per successful generation of Aadhaar number for the Period of Nov' 2014 as per details in Annexure-I.

Amount Released so far : Rs.3999948430/-		
1.	Gross Amount for the period for the Month of Nov' 2014.	Rs. 3,03,590/-
2.	Recovery on a/c of lost packets	Rs. 66,090/-
3	Net Payable Amt. for the Month of Nov' 2014	Rs. 2,37,500/-
Progressive Amt. till date Rs.4000252020/-		
Balance Amt. Available : Rs.2949747980/-		

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. 3,03,590/-
	02-Surveys and Statistics	(Rupees Three
	02.206-Unique Identification Scheme	Lac Three
	01- Unique Identification Authority of India	Thousand Five
	1.02- Enrolment, Authentication & Updation	Hundred Ninety
	01.02.50- Other Charges	only)

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 Period of Nov'2014 is attached at Annexure 'II'.

5. This release order is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 30.04.2014 and as approved by the DDG(E&U) vide Dy. No. 15067(DDG-E&U & Legal), UIDAI dt. 23.12.2014.

Enclosure: As above.


(Arun Singh Rawat)
Deputy Director (E&U)

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. (A) Nodal Officer of Registrar concerned (As per annexure).
 - (i) 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.
 - (ii) All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.
 - (iii) The expenditure and balance remaining in the account are periodically reconciled with the Bank.
 - (iv) The resident enrolment packets are uploaded within the prescribed time frame
 - (v) All documents are periodically handed over to the DMS service provider.
- (B) Send monthly report/return to UIDAI in the prescribed format.
3. ✓ All ROs, UIDAI 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ. 6. Office Copy


(Arun Singh Rawat)
Deputy Director (E&U)

File No.4(4)/57/241/2014-E&U -I
Government of India
Planning Commission
Unique Identification Authority of India

Nov'2014

S.No.	Reg. Name/EA Name	Phase-I Aadhaar Gen.	Amt @ 50/-	Phase-II Aadhaar Gen.	Amt @ 40/-	Total Amt. (Ph.I & II)	No. of Packets marked as lost from sync Data base	Deds. an Amt. on A/c of lost Data @ Rs. 100/-	Amt. after dedcs Amt. on a/c of lost packets	Net Amt. Payable to Registrar	Amt. Recovered on a/c of lost packets from the current dues	Balance amt. carried over penalty against future dues in r/o lost Data packets	Bank Details
1	Govt of eCentric solutions pvt ltd Andhra Pradesh Gouthami Educational Society Grapesoft IL&FS LTD INFONICS SYSTEMS LTD INFRONICS Security Printers Ltd Smart Chip Limited SREVEN INFOCOM LIMITED TechSmart India Pvt Ltd Tera Software Ltd	214	10700	0	0	10700	0	0	10700	232380			State Bank of India A/C No. 31593252655 /Commissioner of Civil Supplies & Registrar UIDAI,AP / SBIN0003086
2	Govt. of Gouthami Educational Society Telangana Tera Software Ltd	0	0	1	40	40	0	0	40	5120	0	0	State Bank of India Narayanaguda(Hyderabad), A/c No. 33914138030 Branch code 3086, IFSC Code SBIN0003086 MICR : 500002027
	Grand Total	2171	108550	4876	195040	303590	42172	4217200	237500	237500	66090	-4151110	

Gross Amt. Rs. 3,03,590/-
Net Amt. Rs. 2,37,500/-

(Rupees Three lac Three Thousand Five Hundred Ninety only)
(Rupees Two lac Thirty Seven Thousand Five Hundred only)

verified and accepted

(Arun Singh Rawat)
Deputy Director

State Name	Registration ID	Registration Name	EA Code	EA Name	District Code	District Name	Anchor Generated
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2808	Malepota	13
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2811	Srikakulam	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2812	Vizianagaram	2
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2813	Vishakhapatnam	7
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2815	West Godavari	20
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2816	Krishna	35
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2817	Guntur	2
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2818	Prakasam	14
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2819	Nellore	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2820	Cuddapah	184
Andhra Pradesh	128	Govt of Andhra Pradesh	1027	TechSmart India Pvt Ltd	2823	Chittoor	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1055	TechSmart India Pvt Ltd	2814	East Godavari	213
Andhra Pradesh	128	Govt of Andhra Pradesh	1055	reCentric solutions pvt ltd	2822	Anantapur	5
Andhra Pradesh	128	Govt of Andhra Pradesh	1055	reCentric solutions pvt ltd	2801	Adilabad	122
Andhra Pradesh	128	Govt of Andhra Pradesh	1090	Goodham Educational Society	2822	Anantapur	41
Andhra Pradesh	128	Govt of Andhra Pradesh	1090	Grapesoft	2805	Hyderabad	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1093	IL&FS LTD	2819	Nellore	1,047
Andhra Pradesh	128	Govt of Andhra Pradesh	1093	IL&FS LTD	2822	Anantapur	63
Andhra Pradesh	128	Govt of Andhra Pradesh	1094	INFONICS SYSTEMS LTD	2805	Hyderabad	2
Andhra Pradesh	128	Govt of Andhra Pradesh	1094	INFONICS SYSTEMS LTD	2806	Rangareddi	68
Andhra Pradesh	128	Govt of Andhra Pradesh	1094	INFONICS SYSTEMS LTD	2811	Srikakulam	3
Andhra Pradesh	128	Govt of Andhra Pradesh	1111	Madras Security Printers Ltd	2806	Rangareddi	11
Andhra Pradesh	128	Govt of Andhra Pradesh	1111	Madras Security Printers Ltd	2814	East Godavari	197
Andhra Pradesh	128	Govt of Andhra Pradesh	1111	Madras Security Printers Ltd	2823	Chittoor	3
Andhra Pradesh	128	Govt of Andhra Pradesh	1171	Smart Chp Limited	2805	Hyderabad	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1177	SAREVEN INFOCOM LIMITED	2803	Karimnagar	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1177	SAREVEN INFOCOM LIMITED	2804	Medak	1
Andhra Pradesh	128	Govt of Andhra Pradesh	1190	Tera Software Ltd	2801	Adilabad	8
Andhra Pradesh	128	Govt of Andhra Pradesh	1190	Tera Software Ltd	2805	Hyderabad	44
Andhra Pradesh	128	Govt of Andhra Pradesh	1190	Tera Software Ltd	2806	Rangareddi	58
Andhra Pradesh	128	Govt of Andhra Pradesh	1080	Grapesoft	2917	Chikmagalur	1
Karnataka	128	Govt of Andhra Pradesh	1080	Grapesoft			

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26	Andhra Pradesh	126	Govt of Andhra Pradesh	1179	Gouthami Educational Society	00535	Warangal	992
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1079	Gouthami Educational Society	2809	Warangal	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1079	Gouthami Educational Society	A0526	Mahabub Nagar	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00515	Amarthapur	446
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00516	Chittoor	65
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00517	Cuddapah	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00518	East Godavari	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00519	Guntur	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00520	Hyderabad	625
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00521	K. V. Rangareddy	114
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00522	Karmannagar	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00523	Khammam	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00524	Krishna	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00525	Kurnool	4
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00526	Mahabubnagar	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00527	Medak	4
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00528	Nalgonda	5
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00529	Nellore	3
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00531	Prakasam	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00532	Srikulam	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00535	Warangal	4
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00536	West Godavari	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1080	Grapesoft	00535	Amarthapur	3
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1093	IL&FS LTD	00514	Adilabad	800
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00518	East Godavari	3
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00520	Hyderabad	16
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00521	K. V. Rangareddy	42
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00522	K. V. Rangareddy	9
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00523	Khammam	6
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00524	Krishna	3
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00525	Kurnool	13
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00526	Mahabub Nagar	23
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00527	Medak	8
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00528	Nalgonda	95
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00532	Srikulam	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00534	West Godavari	3
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	00536	K. V. Rangareddy	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	2806	Khammam	3
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	2810	Khammam	11
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	2811	Srikulam	4
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	2814	East Godavari	4
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1094	INFRONICS SYSTEMS LTD	A0522	Karim Nagar	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1113	Madras Security Printers Ltd	00516	Chittoor	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1177	SREEVEN INFOCOM LIMITED	00520	Hyderabad	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1177	SREEVEN INFOCOM LIMITED	00527	Medak	124
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1177	SREEVEN INFOCOM LIMITED	00530	Nizamabad	67
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1177	SREEVEN INFOCOM LIMITED	00533	Warangal	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1177	SREEVEN INFOCOM LIMITED	2802	Nizamabad	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1177	SREEVEN INFOCOM LIMITED	2804	Medak	144
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1190	Tera Software Ltd	00514	Adilabad	1
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1190	Tera Software Ltd	00519	Guntur	14
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1190	Tera Software Ltd	00520	Hyderabad	165
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1190	Tera Software Ltd	00521	K. V. Rangareddy	276
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1190	Tera Software Ltd	00526	Mahabubnagar	2
26	Andhra Pradesh	126	Govt of Andhra Pradesh	1196	Tera Software Ltd	00527	Medak	6

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28	Andhra Pradesh	228	Govt of Andhra Pradesh	1190	Tera Software Ltd	00528	Haligonda	8
28	Andhra Pradesh	338	Govt of Andhra Pradesh	1190	Tera Software Ltd	00531	Prakasam	1
28	Andhra Pradesh	128	Govt of Andhra Pradesh	1190	Tera Software Ltd	2406	K.V.Rangareddy	1
32	Kerala	128	Govt of Andhra Pradesh	1080	GrapeSoft	00580	Pethananthithra	1
33	Tamil Nadu	128	Govt of Andhra Pradesh	1080	GrapeSoft	00592	Kanayakumari	1
33	Tamil Nadu	128	Govt of Andhra Pradesh	1111	Madras Security Printers Ltd	00607	Trivallur	1
36	Telangana	128	Govt of Andhra Pradesh	1079	Gouthami Educational Society	00514	Adilabad	2
36	Telangana	128	Govt of Andhra Pradesh	1079	Gouthami Educational Society	00522	Karimnagar	1
36	Telangana	128	Govt of Andhra Pradesh	1079	Gouthami Educational Society	00528	Haligonda	1
36	Telangana	128	Govt of Andhra Pradesh	1079	Gouthami Educational Society	00535	Warangal	1
36	Telangana	128	Govt of Andhra Pradesh	1190	Tera Software Ltd	00521	K.V. Rangareddy	122