

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 : 31.10.2014

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. 2,79,970/- (Rupees Two Lac Seventy Nine Thousand Nine Hundred Seventy only)** of under mentioned details as financial assistance to Registrars(Govt. of Andhra Pradesh) towards successful Aadhaar generation of 6979 (81 for Ph.I + 6898 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 Sept' 2014 as per details in Annexure-I.

Amount Released so far : Rs.2586601270/-		
1.	Gross Amount for the period for the Month of ^{sept} Aug' 2014.	Rs. 2,79,970/-
2.	Net Payable Amt. for the Month of ^{sept} Aug' 2014	Rs. 2,79,970/-
Progressive Amt. till date Rs.2586881240/-		
Balance Amt. Available : Rs.4363118760/-		


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 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. 2,79,970/- (Rupees Two Lac Seventy Nine Thousand Nine Hundred Seventy 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 Sept'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. 9024(DDG-E&U & Legal), UIDAI dt. 20.10.2014.

Enclosure: As above.


(Arun Singh Rawat)
Deputy Director (E&U)
o/c

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)
o/c

File No.4(4)/57/241/2014-E&U -I

Government of India
Planning Commission
Unique Identification Authority of India

1-30st Sept'2014

Details of Payment to Registrar, Govt. of Andhra Pradesh, Deptt. of Food & Civil Supplies

S.No	States	EA Name	No of Aadhaar generated count for Phase I	Amt. @ Rs.50/-	No of Aadhaar generated count for Phase II	Amt. @ Rs.40/-	Total Amt. (EA-wise) (Ph.1 & II)	Net Amt. Payable to Registrar	Bank Name & A/c No. / A/C Holder Name / IFSC Code
1	Andhra Pradesh & others	TechSmart India Pvt Ltd	12	600	155	6200	6800	109600	State Bank of India A/C No. 31593252655
		eCentric solutions pvt ltd	37	1850	0	0	1850		/Commissioner of Civil Supplies & Registrar UIDAI,AP / SBIN0003086
		Gouthami Educational Society	2	100	1226	49040	49140		
		GrapeSoft	1	50	2	80	130		
		IL&FS LTD	7	350	1236	49440	49790		
		INFRONICS SYSTEMS LTD	9	450	0	0	450		
		Madras Security Printers Ltd	0	0	0	0	0		
		SREEVEN INFOCOM LIMITED	0	0	9	360	360		
		Tera Software Ltd	0	0	3	120	120	170370	State Bank of India
2	Telangana	TechSmart India Pvt Ltd	2	100	2892	115680	115780		Narayanaguda (Hyderabad), A/c No. 33914138030 Branch code 3086, IFSC Code SBIN0003086 MICR : 500002027
		Gouthami Educational Society	0	0	629	25160	25160		
		GrapeSoft	1	50	0	0	50		
		IL&FS LTD	0	0	313	12520	12520		
		INFRONICS SYSTEMS LTD	1	50	68	2720	2770		
		SREEVEN INFOCOM LIMITED	9	450	338	13520	13970		
		Tera Software Ltd	0	0	0	0	0		
		Madras Security Printers Ltd	0	0	0	0	0		
		SmartChip	0	0	0	0	0		
		Grand Total	81	4050	6898	275920	279970	279970	

(Rupees Two Lac Seventy Nine Thousand Nine Hundred Seventy only)

Verified and accepted



(Arun Singh Rawat)
Deputy Director