

**F.No.4(4)/57/256/2014-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 : 15.04.2015

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.1950000000/- 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. 12,00,700/- (Rupees Twelve Lac Seven Hundred only)** to the Registrars as payment arising out of re-enrolment of DE & BE cases by the various EAs through the Registrars for the Period of April'13 – 14th Aug'14 as per details in Annexure-I.

Amount Released so far : Rs.0/-		
	Amt. in the Bill	Rs. 12,00,700/-
Progressive Amt. till date Rs.12,00,700/-		
Balance Amt. Available : Rs. 1948799300/-		

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. 12,00,700/- (Rupees Twelve Lac Seven Hundred 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.

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. 139/ADG/AKR/15, UIDAI dt. 08.04.2015.

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 Registrar as per annexure attached.

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

The Registrar is requested to release payments to the EA's at the earliest under intimation to the concerned Regional Office.

3. 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

Government of India
Planning Commission

Unique Identification Authority of India

S.No	Registrar Name & Code	EA Name & Code	Period to which report pertains	Successfully re-enrolled EIDs pertaining to the period prior to 20th DE	BE	Successfully re-enrolled EIDs pertaining to the period 20th Feb '14 DE	BE	Amt. Payable Rs.	Bank Name & A/c No. / A/C Holder Name / IFSC Code
1	Principal Revenue Commissioner, MP (Registrar Code : 136)	Tara Software, (EA code- 1190)	Nov.13 to Aug.14	9	601	0	11	273000	Bank of Maharashtra A/c No.60147166665 Adhar Enrolment, MP/IFSC Code: MAHB0000946
		Netlink Software (EA code- 1338)	Nov.13 to Aug.14	5	158	0	1	71750	
2	CSE, eGovernance (Registrar Code: 206)	zephyr Systems Pvt Ltd.(EA-code-1408)	Jan-14 to Aug-14	131	1711	13	201	813850	Bank of India A/c No. 604820110000215/ CSC e-governance Services India Ltd. IFSC Code: BKID0006048
3	ITC Rajasthan (Registrar Code-108)	Netlink Software (EA code- 1338)	June- 13 to July-14	37	80	0	1	39850	State Bank of Bikaner & Jaipur, Secretariat Branch, A/c No. 61139524955/ Deptt of Information Technology & Communication (UID Project)/ IFSC Code: SBBJ0010031
4	SBBJ (Registrar Code-625)	Multiwave Innovation (EA-code 1127)	April 13 to August 14	0	5	0	0	2250	State bank of Bikaner & Jaipur, Titik Marg Branch, A/c No. 61144475852/ SBBJ UID Project/ IFSC Code: SBBJ0010510
Total								1200700	

Net Amt. 12,00,700/- (Rupees Twelve Lac Seven Hundred only)

Verified and accepted


(Arun Singh Rawat)

Deputy Director