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F.No.4(4)/57/211/2014-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 : 09.10.2014

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. 7,65,20,591/- (Rupees Seven Crore Sixty Five Lac Twenty Thousand Five Hundred Ninety One only)** to the Registrars as payment arising out of reconciliation for the period April'13 – May'14 as per details in Annexure-I.

Amount Released so far : Rs. 2204470459/-		
Registrar Code	Registrar Name	Amount payable in Rs.
206	CSC e-Governance	2,38,73,103/-
120	Govt. of Jharkhand	5,06,09,656/-
815	DOIT Govt. of Jharkhand	20,37,832/-
615	Allahabad Bank	0
	Total Amount	7,65,20,591/-
Progressive Amt. till date Rs. 2280991050/-		
Balance Amt. Available : Rs.4669008950/-		

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. 7,65,20,591/-
	02-Surveys and Statistics	(Rupees Seven
	02.206-Unique Identification Scheme	Crore Sixty Five
	01- Unique Identification Authority of India	Lac Twenty
	1.02- Enrolment, Authentication & Updation	Thousand Five
	01.02.50- Other Charges	Hundred Ninety
		One 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. 8047(DDG-E&U & Legal), UIDAI dt. 07.10.2014.

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).

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.

3. RO Delhi, 4. RO Ranchi, 5. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

6. DDG (F), UIDAI, HQ. 7. Office Copy


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

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Registrar Code- 206 Registrar Name - CSC e-Governance Services India Ltd

EA Code	EA Name	Apr'13	May'13	June'13	July'13	Aug'13	Sept'13	Oct'13	Nov'13	Dec'13	Jan'14	Feb'14	Mar'14	Apr'14	May'14	Total Amt. Due on April 2013	Amt. Outstanding as Already Paid (Apr'13-May'14)	Net Amt. payable to be adjusted in future dues	
2029	A Soc for Electronics and Comp Tech	51000	436448	1031112	2366715	1099368	5230149	9136327	9192460	7584238	4411242	563352	4264899	3465594	1983821	5183725			
2036	AKSH OPTIFIBRE LIMITED	120	55860	579320	608050	377952	2301520	3428140	7647677	2716544	3476084	1092297	1733439	1119738	1059419	21181210			
2033	BAVIV	131160	44660	482942	644943	1424139	900442	1742865	2951670	4408217	2458848	1036507	3112006	1966699	1059592	2252650			
1028	CALANCE SOFTWARE PRIVATE LTD	40	120200	632921	690908	455374	3410559	3214921	4019561	2096140	520821	-3042860	305680	3070422	305680	3070422	65078031		
2034	CMS Computers Ltd.	37180	398235	751603	937003	6745358	10048025	10921601	14613784	12258250	14613784	6693485	3450770	1884949	255359	3647367			
2044	CSC eGovernance Services India Limited		93400	147938	115840	41786	2619256	3972597	6452604	4238792	344494	368183	232325	250899	140340				
2044	Intelligent Communication Systems India Limited																		
2006	Mahaonline Limited	1406000	232200	681320	729704	342018	2737153	3427007	3173046	3724542	1682718	5427415	5106298	3494600	872094	25211803			
1277	Network for Information & Computer	40	531650	600993	418413	2032412	2597586	2925339	2380611	2001854	13263	286166	45821	272867	14429015				
2035	Reliance Communication Limited																		
2078	Sahaj eVillage Limited	30640	111265	213344	168807	157742	660188	556173	780665	927241	988584	335018	558824	683077	885931	7037779			
1175	SPANCO	1190	94520	12982	417910	1862542	3475583	2724410	1885145	1626530	726406	1281257	680857	820045	15228927				
1207	Tera Software Ltd	400	1160	94520	12982	417910	1862542	3475583	2724410	1885145	1626530	726406	1281257	680857	15228927				
2042	United Telecoms eServices Pvt Ltd																		
1207	Vikrange Softwares Limited																		
2020	Vedavag Systems Limited																		
2041	VIKALP MULTIMEDIA																		
1408	Zephyr System Pvt.Ltd.	236960	1038073	5359924	7073360	5855602	33127695	47014262	53786220	52856288	59770796	8625133	44251058	55941514	15850575	381969060			
Grand Total																0	138096567	23873103	0

Registrar Code- 120 Registrar Name - Govt. of Jharkhand

EA Code	EA Name	Apr'13	May'13	June'13	July'13	Aug'13	Sept'13	Oct'13	Nov'13	Dec'13	Jan'14	Feb-14(15-19)	Mar-14	Apr-14	May'14	Total Amt. Due as on April 2013	Amt. Outstanding as on April 2013	Net Amt. payable to be adjusted in future dues	
1007	Atank Assignments Limited	1219070	506068	263323	211007	83972	5390	2800	2800	-2800	-1310	0	670	210	320	2322236			
1025	Blue Circle Instrument	312010	199328	381572	690444	197973	85390	56857	36951	23559	23559	0	320	1806	292094	15462946			
1062	Ermae Digitronics Pvt.Ltd.	1072190	891860	982844	1101302	1198436	2286963	1613593	1749453	2410112	2002418	-152650	350	281	80	22960			
1093	IL&S LTD	6980	7730	540	330	3530	160	160	160	160	160	160	160	160	160	160	160		
1124	MKS Enterprises	1166450	1075748	1228454	1248778	1363489	2505097	1748714	1759606	2078970	1687965	-81650	189920	189744	80956	157407	16727626		
1129	Neveath Technology Pvt. Ltd	482560	846048	871931	748106	627210	1050539	1548887	1887699	101212	67378	-143000	-19266	-762	3201	19699	4588827		
1171	Smart Chip Limited	4950	200	2959	3400	3130	3000	440	520	120	800	9720	50	520	11418	2871627			
1172	Smart ID	1970360	600709	415765	221130	-374245	16914	864	66154	122271	-188503	-1500	97258	-3903	-109	22988549			
1180	STRATEGIC OUTSOURCING SERVICE	3685740	3784804	3162194	1284711	765004	2642672	1989262	2106316	1582621	988282	-97000	315466	313040	14645	896251	21455821		
1187	Systematic & Advance Const P L	1758840	1339814	1977816	1621493	719278	3692174	2516262	3498819	1901895	1693676	-480900	1740340	1506654	1222951	1662715	91399658		
1213	VISION COMPTTECH INTEGRATOR LTD	8281620	5522647	8836505	6884146	3975190	12890294	14012146	12482797	1719246	7744857	-2472650	2719946	2007280	1328164	4060405	141358396		
1218	Wipro Ltd	19960770	14788776	18143505	14015855	8859412	26771647	24349886	20082694	17600300	14873762	-3574150	2719946	2007280	1328164	4060405	0	50609856	0
Grand Total																0	141358396	50609856	0

Registrar Code- 815 Registrar Name - DOIT, Govt. of Jharkhand

EA Code	EA Name	Apr'13	May'13	June'13	July'13	Aug'13	Sept'13	Oct'13	Nov'13	Dec'13	Jan'14	Feb-14 (20-28)	Mar'14	Apr'14	May'14	Total Amt. Due as on April 2013	Amt. Outstanding as on April 2013	Net Amt. recoverable to be adjusted in future dues	
1025	Blue Circle Instrument	1083570	887418	1873139	2288513	1010547	945922	1479356	1021207	621880	451260	-51300	192784	61013	25596	381817	3271722		
1063	IL&S LTD	4700	400	350	1500	4300	4300	1613006	1478661	1047121	812818	-21150	193311	54127	149753	108128	2464433		
1124	MKS Enterprises	5022160	2339033	2915107	2397783	4084903	2442592	1613006	1478661	1047121	812818	0	990	-1800	410	13473	2397243		
1172	Smart ID	321500	412867	1062639	316375	90003	29387	102105	60788	737	-12311	280	280	280	160	960	369136		
1187	Systematic & Advance Const P L	80240	95108	56900	74134	38165	1357	6787	4753	2875	7417	-164450	491194	575014	497281	106622	2677301		
1308	Vijaya Technologies Ltd	6519570	374906	598235	5078305	5223118	3419808	3201254	25980729	2246376	1839841	-235900	879059	688354	673200	619350	42383205		
Grand Total																0	40345373	2037832	0

Registrar Code- 615 Registrar Name - Allahabad Bank

EA Code	EA Name	Apr'13	May'13	June'13	July'13	Aug'13	Sept'13	Oct'13	Nov'13	Dec'13	Jan'14	Feb'14	Mar'14	Apr'14	May'14	Total Amt. Due on April 2013	Amt. Outstanding as on April 2013	Net Amt. recoverable to be adjusted in future dues	
1190	IL&S LTD	11850	850	50	1400	1550	3050					5500		100	3500	27850			
1207	Tera Software Ltd	21770	2130	3070	1520	1770	80	80				4850		-17240	-3300	267575	3080	38490	
1093	Vikrange Softwares Limited	24809890	32711737	16831267	4237762	-550757	1040445	-550757	1040445	247724	-1424272	-11151	-17240	-3200	267575	5246350	78682762	0	-1004062
Grand Total																5246350	78682762	0	-1004062

