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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 : 17.10.2014

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. 2,68,910/- (Rupees Two Lac Sixty Eight Thousand Nine Hundred Ten only) of under mentioned details as financial assistance to Registrars(Andhra Pradesh and Telangana) towards successful Aadhaar generation of 6664 (235 for Ph.1 + 6429 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 Aug' 2014 as per details in Annexure-I.

Amount Released so far : Rs.2280991050/-		
1.	Gross Amount for the period for the Month of Aug' 2014.	Rs. 2,68,910/-
2.	Net Payable Amt. for the Month of Aug' 2014	Rs. 2,68,910/-
Progressive Amt. till date Rs.2281259960/-		
Balance Amt. Available : Rs.4668740040/-		

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. 2,68,910/- (Rupees Two Lac Sixty Eight Thousand Nine Hundred Ten only)

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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 Aug'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. 7081(DDG-E&U & Legal), UIDAI dt. 23.09.2014.

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)

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Government of India
 Planning Commission
 Unique Identification Authority of India

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

1-31st Aug'2014

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. I & 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	1	50	266	10640	10690	99660	State Bank of India A/C No. 31593252655 /Commissioner of Civil Supplies & Registrar UIDAI,AP / SBIN0003086
		eCentric solutions pvt ltd	50	2500	0	0	2500		
		Gouthami Educational Society	2	100	20	800	900		
		IL&FS LTD	0	0	1808	72320	72320		
		INFRONICS SYSTEMS LTD	0	0	4	160	160		
		Madras Security Printers Ltd	2	100	123	4920	5020		
		Tera Software Ltd	151	7550	0	0	7550		
		TechSmart India Pvt Ltd	0	0	13	520	520		
		Gouthami Educational Society	1	50	13	520	570	169250	
		Grapesoft	0	0	3312	132480	132480		
		IL&FS LTD	2	100	605	24200	24300		
		INFRONICS SYSTEMS LTD	2	100	1	40	140		
		SREEVEN INFOCOM LIMITED	7	350	102	4080	4430		
		Tera Software Ltd	0	0	53	2120	2120		
		Madras Security Printers Ltd	11	550	109	4360	4910		
Smartchip	5	250	0	0	250				
1			1	50	0	50			
Grand Total			235	11750	6429	257160	268910	268910	

(Rupees Two Lac Sixty Eight Thousand Nine Hundred Ten only)
 Verified and accepted

(Arun Singh Rawat)
 Deputy Director



