

F.No.4(4)/57/256/2014-E&U
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

(67)

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 22.01.2015

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.566,96,04,000/- for the year 2014-15 towards defraying Enrolment cost vide Letter No. 25020/10/2013-UIDAI dated 24.12.2014.

2. Pursuant to the above sanction, release order for an amount of **Rs. 12,72,150/- (Rupees Twelve Lac Seventy Two Thousand One Hundred Fifty only)** to the ITC Deptt. Govt. of Andhra Pradesh (Registrar Code 816) as payment arising out of reconciliation towards **re-enrolment of BE & DE cases by the various EAs through the Registrar ITC Deptt., Govt. of Andhra Pradesh for the Period of April'13 – 14th Aug'14 as per details in Annexure-I.**

Amount Released so far : Rs.4551485552/-		
	Amt. in the Bill	Rs. 12,72,150/-
Progressive Amt. till date Rs.4552757702/-		
Balance Amt. Available : Rs.1116846298/-		

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. 12,72,150/- (Rupees Twelve Lac Seventy Two Thousand One Hundred Fifty 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. 59(DDG-E&U & Legal), UIDAI dt. 16.01.2015.

Enclosure: As above.

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

Copy Forwarded for information and necessary action to:-

Pradeep
27/1/15
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 Bloom Solutions(EA code -1358), Mars Telecom(EA code -1118) and Jyoti Computers (EA code -1391) at the earliest under intimation to the concerned Regional Office.

3. RO, ~~Hyderabad~~, 4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

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

W
27/1/15

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

Santhi - DDG(F)
27/1/15

D
27/1/15

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 Feb'14		Secuessfully re-enrolled EIDs pertaining to the period 20th Feb'14 onwards		Amt. Payable Rs.	Bank Name & A/c No. / A/C Holder Name / IFSC Code
1	ITC Deptt., Govt. of Andhra Pradesh (Registrar Code : 816)	Bloom Solutions(EA code - 1358)	April'13 - May'14	DE 4	BE 17	DE 0	BE 1	8200	State Bank of Hyderabad/A/c No.62259185473/Andhra Pradesh Technology Services - Aadhaar/IFSC Code : SBHY0020432/Micro Code 500004039
		Mars Telecom(EA code - 1118)	April'13 - May'14	131	77	2	1	48000	
		Jyoti Computers (EA code - 1391)	April'13 - 14th Aug'14	272	2585	0	170	1215950	
		Total							
								1272150	

Net Amt. 12,72,150/- (Rupees Twelve Lac Seventy Two Thousand One Hundred Fifty only)

Verified and accepted


 (Arun Singh Rawat)
 Deputy Director

