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.

<table>
<thead>
<tr>
<th>Amount Released so far : Rs.4551485552/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amt. in the Bill</td>
</tr>
<tr>
<td>Progressive Amt. till date Rs.4552757702/-</td>
</tr>
<tr>
<td>Balance Amt. Available : Rs.1116846298/-</td>
</tr>
</tbody>
</table>

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2014-15 under the following heads:-

<table>
<thead>
<tr>
<th>Demand</th>
<th>Major Head</th>
<th>Amount(Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>No-76, Ministry of Planning</td>
<td>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 &amp; Updation 01.02.50- Other Charges</td>
<td>Rs. 12,72,150/- (Rupees Twelve Lac Seventy Two Thousand One Hundred Fifty only)</td>
</tr>
</tbody>
</table>
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.

(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 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

(Arun Singh Rawat)
Deputy Director (E&U)
<table>
<thead>
<tr>
<th>Name / IFSC Code</th>
<th>No / A/C Holder</th>
<th>Rs.</th>
<th>Bank Name &amp; A/C</th>
<th>Amount Payable</th>
<th>Ordinary</th>
<th>Contributions</th>
<th>Successfully Re-enrolled EIDS</th>
<th>Report Pursuant to Period to Which</th>
<th>E/ A Name &amp; Code</th>
<th>S/No</th>
<th>Registration Authority of India</th>
<th>Planning Commission</th>
<th>Government of India</th>
</tr>
</thead>
<tbody>
<tr>
<td>12123456</td>
<td>2345678</td>
<td>98</td>
<td>98</td>
<td>98</td>
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<td>98</td>
<td>98</td>
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<td>98</td>
<td>98</td>
<td>98</td>
<td>Planning Commission</td>
<td>Government of India</td>
</tr>
</tbody>
</table>

Annexure-1

File No (4) 25/256/2014-E&U-1

Verifed and accepted

[Signature]

(Anil Singh Rana)
Deputy Director

[Stamp]