

**F.No.4(4)/57/258/2014-E&U**  
**GOVERNMENT OF INDIA**  
**PLANNING COMMISSION**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
 Connaught Circus, New Delhi-110001  
**Dated : 31.12.2014**

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. 1,45,472/- (Rupees One Lac Forty Five Thousand Four Hundred Seventy Two only)** to the Registrar to Govt. of Karnataka (corie No. 129) on account of reversal of aupload delay penalties on 1591 EID in respect of EA - M/s. Sreevan Infocom Ltd., (EA code No. 1177) as payment arising out of reconciliation for the period April'13 - 1-14<sup>th</sup> Aug'14 as per details in Annexure-I.

<b>Amount Released so far : Rs.4000252020/-</b>		
S.No	Registrar_Name & Code	Net Amt.payable to Registrar
1	Govt. of Karnataka (129)	<b>1,45,472</b>
<b>Grand Total</b>		<b>1,45,472</b>
<b>Progressive Amt. till date Rs.4000397492/-</b>		
<b>Balance Amt. Available : Rs.2949602508/-</b>		

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. 1,45,472/- (Rupees One Lac Forty Five Thousand Four Hundred Seventy Two 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. 15097(DDG-E&U & Legal), UIDAI dt. 26.12.2014.

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 Bangalore, 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)

Planning Commission

Annexure-I

File No.4(4)/57/258/2014-E&U -I  
Government of India  
Planning Commission  
Unique Identification Authority of India

S.No	Registrar Name & Code	Net Amt payable to Registrar	Bank name	A/c Number	A/c holder Name	IFSC Code
1	Govt. of Karnataka (129)	145472	State Bank of Mysore	A/C 64058507303	UIDAI-Poc Account	SBMY0040277
	Grand Total	145472				

Net Amt. Rs. 1,45,472/- (Rupees One Lac Forty Five Thousand Four Hundred Seventy Two only)

Verified and accepted

  
(Arun Singh Rawat)  
Deputy Director