F.No.4(4)/57/258/2014-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: 19.02.2015

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 11.08.2014.

2. Pursuant to the above sanction, release order for an amount of Rs. 1,54,350/- (Rupees One Lac Fifty Four Thousand Three Hundred Fifty only) to the Registrar to Govt. of Andhra Pradesh, & ITC Deptt., Govt. of A.P. (code No. 128 & 816 respectively) on account of balance amount of payment arising out of reconciliation for the period April’13 - 1-14th Aug’14 as per details in Annexure-I.

<table>
<thead>
<tr>
<th>Amount Released so far: Rs. 5328448862/-</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>S.No</td>
<td>Registrar_Name &amp; Code</td>
</tr>
<tr>
<td>1</td>
<td>Govt. of Karnataka (128)</td>
</tr>
<tr>
<td>2</td>
<td>ITC Deptt., Govt. of Andhra Pradesh (816)</td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
</tr>
</tbody>
</table>

Progressive Amt. till date Rs. 5328603212/-
Balance Amt. Available: Rs. 341000788/-

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. 1,54,350/- (Rupees One Lac Fifty Four Thousand Three 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

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.
200/DDG-E&U & Legal), UIDAI dt. 17.02.2015.

Enclosure: As above.

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

5. DDG (F), UIDAI, HQ. 6. Office Copy
<table>
<thead>
<tr>
<th>SNO</th>
<th>Bank name</th>
<th>AC Number</th>
<th>Holder Name</th>
<th>IFSC Code</th>
<th>State Bank of Hyderabad</th>
<th>AC No. G229185473</th>
<th>AC No. G4058077309</th>
<th>12340</th>
<th>33050</th>
<th>540</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SBI</td>
<td></td>
<td></td>
<td>SBHYN0020322</td>
<td>Andhra Pradesh Technology</td>
<td></td>
<td></td>
<td>12340</td>
<td>33050</td>
<td>540</td>
</tr>
<tr>
<td>2</td>
<td>ICICI Bank</td>
<td></td>
<td></td>
<td>SBHYN0020322</td>
<td>Andhra Pradesh Technology</td>
<td></td>
<td></td>
<td>12340</td>
<td>33050</td>
<td>540</td>
</tr>
</tbody>
</table>

Annexure-1

Deputy Director

Verified and accepted

Net Amt. Rs. 1,54,350/- (Rupees One Lac Fifty Four Thousand Three Hundred Fifty only)