

**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 : 24.11.2014**

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. 1,70,95,816/- (Rupees One Crore Seventy Lac Ninety Five Thousand Eight Hundred Sixteen only)** to the Registrars 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.3454989029/-</b>		
S.No	Registrar_Name & Code	Net Amt.payable to Registrar
1	Govt. of Kerala (132)	<b>1,70,95,816</b>
	<b>Grand Total</b>	<b>1,70,95,816/-</b>
<b>Progressive Amt. till date Rs.3472084845/-</b>		
<b>Balance Amt. Available : Rs.3477915155/-</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	Rs. 1,70,95,816/- (Rupees One Crore Seventy Lac Ninety Five Thousand Eight Hundred Sixteen only)
	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	

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. 12022(DDG-E&U & Legal), UIDAI dt. 21.11.2014.

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)

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 Kerala(132)	17095816	State Bank of Trivancore,Branch-Kowdiar	A/C 67133949563	The Director, KSITM Kerala UID Project	SBTR0000020
	Grand Total	17095816				

Net Amt. Rs.1,70,95,816/- (Rupees One Crore Seventy Lac Ninety Five Thousand Eight Hundred Sixteen only)

Verified and accepted

  
(Arun Singh Rawat)  
Deputy Director



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S.No	Registrar ID	Registrar Name	EA Code	EA Name	No of Aadhaar generated count for Phase I	No of Aadhaar generated count for Phase II	21-30 days		31-40 days		41-50 days		51-60 days		61-90 days		Total Demo error Count from 1st April 13 to 19th Feb, 2014	Total BE Error Count from 1st April 13 to 19th Feb, 2014	Total Photo on Errors from 1st April 13 to 2014	Total Process Error Count from 1st April 13 to 19th Feb, 2014	Total Demo error Count from 20th Feb, 2014 to 14th Aug, 2014	Total BE Error Count from 20th Feb, 2014 to 14th Aug, 2014	Total Photo on Errors from 20th Feb, 2014 to 14th Aug, 2014	Total Process Error Count from 20th Feb, 2014 to 14th Aug, 2014	Total due
							Above 90	Above 90	Above 90	Above 90	Above 90	Above 90													
1	132	Govt of Kerala	2001	Kettron	605	436884	17509	8734	4302	2409	2476	118	219	139	10	21	0	139	10	21	0	21	17197909		
31	605	Indian Bank	2003	Ashava	1004	3298888	134412	65052	37523	19710	24476	21286	826	4015	436	890	0	4015	436	890	0	890	125830797		
			1081	GSS Infotech Ltd	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	350		
			1090	i-Grande Software Technologies	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50		
			1360	Redim Software Technologies Pvt Ltd	0	599	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23960		
37	613	Indian Overseas Bank	1058	Eagle Software India Pvt. Ltd	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1350		
			1104	Karvy Computershare Private Li	112	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5600		
35	611	Canara Bank	1067	FINANCIAL INFORMATION NETWORK	0	157294	481	98	0	0	0	0	0	0	0	0	0	0	0	0	175	400	400	6193665	
			1098	ITI LIMITED	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1950		
			1171	Smart Chip Limited	99	318298	495	88	25	0	0	0	0	0	0	0	0	0	0	0	291	52	55	12695486	
			1183	Swiss Tech India Pvt Ltd	82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4100		
			1207	Vakrange Softwares Limited	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50		
			1211	VIRGO SOFTECH LIMITED	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150		
			1286	Rosnera technologies Limited	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550		
			1405	Osiris Healthcare Private Limited	0	25379	523	169	0	0	0	0	1	29	4	23	0	29	4	23	0	23	994480		
			1427	Virinchi Technologies Ltd	0	9425	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	261	321800		
			1428	Osiris Infotech Pvt. Ltd.	0	72877	490	3	9	1	1	0	0	0	0	0	0	0	0	0	110	194	194	2864686	
			2017	Karvy Data Management Services	0	330932	3794	1072	1059	235	0	0	0	0	0	0	0	0	0	0	670	3900	3300	12495625	

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S.No	Registrar ID	Registrar Name	EA Code	EA Name	Total due (April 13 to 14th August 2014)	Payment made (April 13 to 14th August 2014)	Net amount payable	Net amount recoverable
1	132	Govt of Kerala	2001	Keltron	17197909			
			2003	Akshaya	125830797			
				<b>SUM</b>	<b>143028706</b>	<b>125932890</b>	<b>17095816</b>	
2	605	Indian Bank	1081	GSS Infotech Ltd	350			
			1090	I-Grandee SoftwareTechnogles	50			
			1360	Redim Software Technologies Pvt Ltd	23960			
				<b>SUM</b>	<b>24360</b>	<b>24370</b>	<b>0</b>	<b>-10</b>
3	613	Indian Overseas Bank	1058	Eagle Software India Pvt. Ltd	1350			
			1104	Karvy Computershare Private Li	5600			
				<b>SUM</b>	<b>6950</b>	<b>6950</b>	<b>0</b>	
4	611	Canara Bank	1067	FINANCIAL INFORMATION NETWORK	6193665			
			1098	ITI LIMITED	1950			
			1171	Smart Chlp Limited	12696486			
			1183	Swlss Tech India Pvt Ltd	4100			
			1207	Vakrangee Softwares Limited	50			
			1211	VIRGO SOFTECH LIMITED	150			
			1286	Rosmerta technoliges Limited	550			
			1405	Ojus Healthcare Private Limited	994480			
			1427	Virlnchl Technologies Ltd	321800			
			1428	Osiris Infotech Pvt. Ltd.	2864686			
		2017	Karvy Data Management Services	12495625				
			<b>SUM</b>	<b>35573542</b>	<b>36537085</b>	<b>0</b>	<b>-963543</b>	

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Registrar Code	Registrar Name	EA code	Ea name	Due (April 13 to May 14)	Due (June 2014- 14th Aug 2014)	Total due (April 13 to 14th Aug 2014)	Amount paid (April 2013 2014- 14th Aug 2014)	Net Payable	Net Recovery, to be recovered against future dues
615	Allahabad Bank								
		1190	IL&FS LTD	27850	400	28250			
		1207	Tera Software Ltd	38490	1900	40390			
		1093	Vakrangee Softwares Limited	81158710	157107	81315817			
			<b>Sum</b>	<b>81225050</b>	<b>159407</b>	<b>81384457</b>	<b>82229112</b>	<b>0</b>	<b>-844655</b>
815	Department of Information Technology Govt of Jharkhand								
		1025	Blue Circle Instrument	12271722	69284	12341006			
		1093	IL&FS LTD	19850	300	20150			
		1124	MKS Enterprises	24644353	60066	24704419			
		1172	Smart ID	3600	-200	3400			
		1187	Systematic & Advance Const P L	2397243	9679	2406922			
		1308	Vayam Technologies	369136	0	369136			
		1218	Wipro Ltd	2677301	243837	2921138			
			<b>sum</b>	<b>42383205</b>	<b>382966</b>	<b>42766171</b>	<b>42774685</b>	<b>0</b>	<b>-8514</b>
120	Jharkhand								
		1007	Alankit Assignments Limited	2332236	17478	2349714			
		1025	Blue Circle Instrument	2494846	9282	2504128			
		1062	Emdee Digitronics Pvt. Ltd.	15462946	68317	15531263			
		1093	IL&FS LTD	22960	320	23280			
		1124	MKS Enterprises	16727626	87515	16815141			
		1129	Nevaeh Technology Pvt. Ltd.	11623257	27055	11650312			
		1171	Smart Chip Limited	4588827	11326	4600153			
		1172	Smart ID	19699	0	19699			
		1180	STRATEGIC OUTSOURCING SERVICE	2871627	37725	2909352			
		1187	Systematic & Advance Const P L	22968549	137518	23106067			
		1213	VISION COMPTTECH INTEGRATOR LTD	21455821	68923	21524744			
		1218	Wipro Ltd	91399658	934594	92334252			
			<b>Sum</b>	<b>191968052</b>	<b>1400053</b>	<b>193368105</b>	<b>193513732</b>	<b>0</b>	<b>-145627</b>

