

**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 : 01.12.2014**

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. 2,82,43,537/- (Rupees Two Crore Eighty Two Lac Forty Three Thousand Five Hundred Thirty Seven 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.3525545773/-</b>		
S.No	Registrar_Name & Code	Net Amt.payable to Registrar
1	Govt. of Karnataka (129)	<b>28188976</b>
2.	UT of Puducherry(134)	<b>54561</b>
<b>Grand Total</b>		<b>2,82,43,537</b>
<b>Progressive Amt. till date Rs.3553789310/-</b>		
<b>Balance Amt. Available : Rs.3396210690/-</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. 2,82,43,537/- (Rupees Two Crore Eighty Two Lac Forty Three Thousand Five Hundred Thirty Seven only)

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)	28188976	State Bank of Mysore	A/C.64058507303	UIDAI-PoC Account	SBMY0040277
2	UT of Puducherry(134)	54561	Indian Bank	A/C No.930918716	Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Ping)	IDIB000P134
	Grand Total	28243537				

Net Amt. Rs.2,82,43,537/- (Rupees Two Crore Eighty Two Lac Forty Three Thousand Five Hundred Thirty Seven only)

Verified and accepted



(Arun Singh Rawat)  
Deputy Director



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S.No	Registrar	Registrar Name	EA Code	EA Name	Total due	Total drawn from april 2013 to 14th August 2014	Net payable	Net recoverable
1	129	Govt of Karnataka	1037	COMAT TECHNOLOGIES P LTD	180750			
			1074	GLODYNE TECHNOSEVE	228850			
			1096	Integra Micro Systems Pvt.ltd	30750			
			1118	MARS Telecom Systems Pvt Ltd	94748248			
			1177	SREEVEN INFOCOM LIMITED	87520073			
			1190	Tera Software Ltd	67100			
			1218	Wipro Ltd	34400			
			1316	BNR UDYOG LIMITED	2875311			
			1320	Ninestars Information Technologies Ltd	72446544			
			1329	Radiant Info Systems Ltd	692581			
			1358	Bloom Solutions Pvt Ltd	9634937			
			1377	Origin IFS Pvt Ltd	125083980			-1422624
			2008	Om Softwares	-1422624			
				Sum (only those Eas where due amount is not negative	393543524	365354548	28188976	-1422624
				Madras Security Printers Ltd	2628318	2573757	54561	
2	134	UT of Puducherry	1111	sum	2628318			