

F.No.4(4)/57/241/2014-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 : 13.11.2014

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. 4,39,87,318/- (Rupees Four Crore Thirty Nine Lac Eighty Seven Thousand Three Hundred Eighteen only)** to the Registrars as payment arising out of reconciliation for the period April'13 – 1-14th Aug'14 as per details in Annexure-I.

Amount Released so far : Rs.3120365300/-		
Registrar Code	Registrar Name	Amount payable in Rs.
106	FCR Govt. of Haryana	963594/-
103	FCS Govt. of Punjab	19212398/-
102	Govt. of Himachal Pradesh	5453500/-
606	Oriental Bank of Commerce	18357826/-
	Total Amount	4,39,87,318/-
Progressive Amt. till date Rs.3164352618/-		
Balance Amt. Available : Rs.3785647382/-		

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	Rs4,39,87,318/- (Rupees Four CroreThirty Nine Lac Eighty Seven Thousand Three Hundred Eighteen 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. 11017(DDG-E&U & Legal), UIDAI dt. 12.11.2014.

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 Chandigarh, 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)

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	FCR Govt. of Haryana (106)	963594	United Bank of India, Sec-8C, Chandigarh	A/C No.511201010030198	Society for IT Initiative Fund for e-Governance	UBIN-0551121
2	FCS Govt. of Punjab (103)	19212398	IndusInd Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018	A/c No. 100021367846	Registrar UID Project, Punjab	INDB00000014
3	Govt. of Himachal Pradesh (102)	5453500	State Bank of Patiala	A/C 55069387172	Director,IT,HP,Society for IT, eGovernance (SITEG)	STBP00000204
4	Oriental Bank of Commerce (606)	18357826	Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place	A/C-00071171000106	Aadhaar Enrollment Renumeration Account (UID)	ORBC0100007
	Grand Total	43987318				

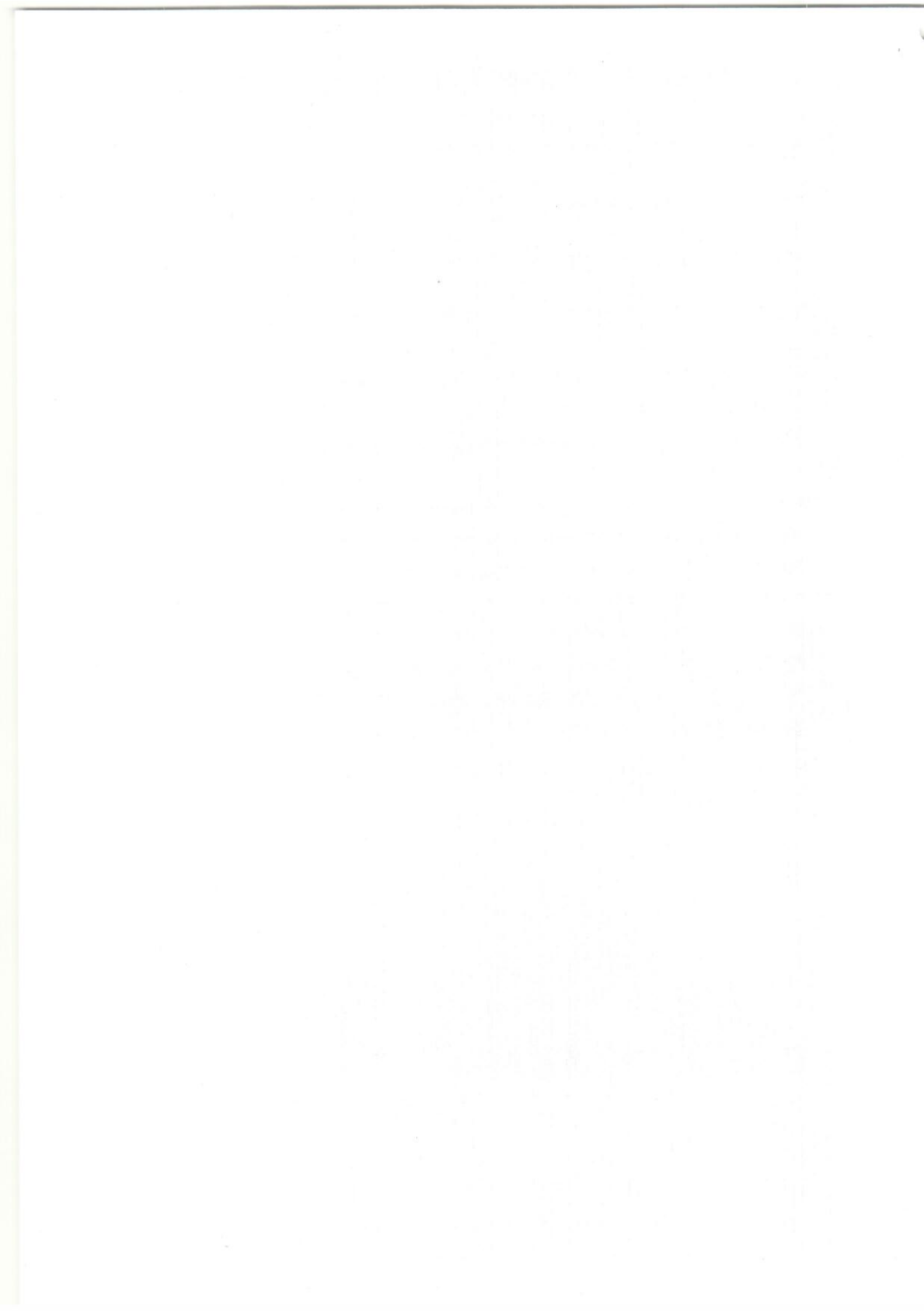
Net Amt. Rs. 4,39,87,318/- (Rupees Four CroreThirty Nine Lac Eighty Seven Thousand Three Hundred Eighteen only)

Verified and accepted



(Arun Singh Rawat)
Deputy Director

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	Above 90 days	Total Demo error Count from 1st April 2014 to 31st Feb, 2014	Total BE Error Count from 1st April 13 to 31st Feb, 2014	Total Photo on Error from 1st April 13 to 31st 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 Error from 20th Feb, 2014 to 14th Aug, 2014	Net payable as per CIDR report and as recommended by reconciliation committees	
1	101	Govt of Himachal Pradesh	1090	Grades Software Technologies	6467	552086	70075	33344	17437	10226	11430	3755	377	0	258	31	7	0	21024538	
			1091	IL&FS LTD	3375	0	0	0	0	0	0	0	0	0	0	0	0	0	98750	
			1218	Wipro Ltd	3198	463559	21687	7135	5191	1845	2309	1122	188	0	694	28	15	0	10276703	
			SUM																391409952	
2	103	ICS Govt of Punjab	1007	Alankrit Assignments Limited	12825	0	0	0	0	0	0	0	0	0	0	0	0	0	641250	
			1008	Alankrit Finest Ltd	8693	0	0	0	0	0	0	0	0	0	0	0	0	0	499560	
			1009	Alankrit Life Care Ltd	2659	0	0	0	0	0	0	0	0	0	0	0	0	0	132950	
			1050	CS5 TECHNOLOGY LIMITED	6964	206134	11705	5108	5552	5012	6475	2635	338	0	134	0	0	0	7482903	
			1052	Deva Integrated Limits Ltd	5190	0	0	0	0	0	0	0	0	0	0	0	0	0	448200	
			1055	Electronic Software Pvt Ltd	187075	1473555	46465	21350	30567	7797	2821	2435	3652	2	394	3065	0	0	255000	
			1104	Kanoy Computershare Private Li	1874476	161871	79710	42805	18432	18560	7882	2325	3692	1	647	2146	86	0	70974030	
			1211	VINGO SOTTECH LIMITED	127	0	0	0	0	0	0	0	0	0	0	0	0	0	69828044	
			1308	Vayam technologies Ltd	367348	379512	77090	44649	24219	28847	13095	1723	9252	0	271	2082	0	0	53800	
			2054	District Sahamati Society Barnala Punjab	9590	0	1	0	0	0	0	0	0	0	7	2	0	0	58161073	
			2055	District Sahamati Society Tarn Tarn Punjab	9590	43	0	0	0	0	0	0	0	0	0	2	0	0	381047	
			2056	District Sahamati Society Amritsar Punjab	12744	50	0	0	22	14	0	0	0	0	0	1	0	0	99787	
			2057	District Sahamati Society Bathinda Punjab	58494	36	0	0	0	0	0	0	0	0	0	6	19	0	208854	
			2058	Sahamati Society For Citizens Services Faridkot Punjab	0	9405	0	0	0	0	0	0	0	0	3	0	0	0	329800	
			2059	District Sahamati Society Fatehgarh Sahib Punjab	0	9548	108	54	9	0	0	0	0	0	13	0	0	0	329800	
			2060	District Sahamati Society Ferozpur Punjab	0	2386	0	0	0	0	0	0	0	0	4	5	0	0	329800	
			2061	District Sahamati Society Ferozpur Punjab	0	8809	135	24	0	0	0	0	0	0	0	4	0	0	329800	
			2062	Society For Citizens Services Gurdaspur Punjab	0	646	25	46	6	0	0	0	0	0	3	5	0	0	329800	
			2063	Society For Citizens Services Jalandhar Punjab	0	10129	0	0	0	0	0	0	0	0	1	0	0	0	329800	
			2064	District Sahamati Society Sri Muktsar Punjab	0	13146	117	93	21	1	0	0	0	0	14	0	0	0	401560	
			2066	District Sahamati Society Patiala Punjab	0	3869	41	0	0	0	0	0	0	0	1	0	0	0	509529	
			2067	District Sahamati Society Pathankot Punjab	0	5905	41	3	0	0	0	0	0	0	1	0	0	0	133213	
			2068	District Sahamati Society Rupnagar Punjab	0	1051	0	0	0	0	0	0	0	0	0	4	0	0	275850	
			2069	District Sahamati Society Sangrur Punjab	0	2585	10	0	0	0	0	0	0	0	0	2	0	0	41918	
			2070	District Sahamati Society Secunderabad Punjab	0	4458	92	20	0	0	0	0	0	0	0	1	0	0	32299	
			2071	District Sahamati Society Secunderabad Punjab	0	12481	115	20	0	0	0	0	0	0	0	1	8	0	458299	
			2072	District Sahamati Society Secunderabad Punjab	0	2616	21	0	0	0	0	0	0	0	3	0	0	0	504021	
			2073	District Sahamati Society Jalandhar Punjab	0	8360	1	1	0	0	0	0	0	0	0	1	0	0	104137	
			2074	District Sahamati Society Ludhiana Punjab	0	8360	1	1	0	0	0	0	0	0	0	4	9	0	321166	
			2075	District Sahamati Society Ludhiana Punjab	0	710	0	0	0	0	0	0	0	0	0	1	0	0	28300	
			SUM		3979	218	167	75	68	51	0	0	0	0	0	1	7	0	133846	
3	106	ICR Govt of Haryana	1207	Vakrangee Softwares Limited	2659	155246	760	221	227	115	122	7	204	0	844	29	19	0	214180105	
			1308	Vayam technologies Ltd	231781	52341	27787	4131	7818	820	2173	0	182	0	2173	0	0	0	5874202	
			1329	Radient Info Systems Ltd	0	176727	1329	1094	518	77	103	557	45	0	105	12	1367	3	7090733	
			1385	Sofage Information Technology Limited	0	58529	313	0	0	0	0	0	0	0	123	85	0	0	5120730	
			1387	46. INFORMATICS	0	103076	12492	2750	1413	813	272	0	212	0	192	12	14	0	2288947	
			1400	Academy of Management Studies	0	23581	351	0	0	0	0	0	0	0	40	40	52	0	752623	
			SUM												8	12	14	0	929477	
4	606	Oriental Bank of Commerce	1047	DATASOFT COMPUTER SERVICE(SPI	2846	443283	45794	12304	4162	2386	1431	294	1185	1	2643	294	5390	3	15065854	
			1050	FINANCIAL INFORMATION NETWORK	0	10346	0	0	0	0	0	0	0	0	31	0	0	0	404890	
			1187	THE NAC For	2172	0	0	0	0	0	0	0	0	0	0	0	0	0	109600	
			1218	Wipro Ltd	110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1325	Euro Remart Ltd	1511	1805799	41167	30748	14071	13327	9546	0	2333	0	5720	0	0	0	5500	
			1335	Sri Ramnagar Sakur Lok Vayam Trust	0	99013	7431	2858	1806	1805	3154	44	67	1	680	0	0	0	66305798	
			1360	Redmi Software Technologies Pvt Ltd	26	1931917	97021	33576	13923	6877	4759	1000	3844	3	62	18	3180	4	8821525	
			1369	INET Technologies Pvt Ltd	0	1724600	5066	2411	746	415	182	0	149	0	115	15	9133	6	58772186	
			SUM		0	872810	30483	10031	5921	3190	4506	1123	1040	2	336	15	3340	0	6789451	
5	626	STATE BANK OF PATIALA	1046	CS5 TECHNOLOGY LIMITED	555	3111	0	0	0	0	0	0	1	0	94	0	0	0	10865597	
			SUM												0				180133902	
															0				105040	



Registrar Code- 102 Registrar Name - Govt of Himachal Pradesh						
EA Code	EA Name	Total Amt. Due	Amt. Already Paid (Apr13- 14th August 14'14)	Net Amt.payable to Registrar	Amt. recoverable, to be adjusted in future dues	
1090	i-Grande Software Technologies	21024538				
1093	IL&FS LTD	98750				
1218	Wipro Ltd	18026703				
	SUM	39149991	33696491	5453500	0	
Registrar Code- 103 Registrar Name - Govt of Punjab						
EA Code	EA Name	Total Amt. Due	Amt. Already Paid (Apr13- 14th August 14'14)	Net Amt.payable to Registrar	Amt. recoverable, to be adjusted in future dues	
1007	Alankit Assignments Limited	641250				
1008	Alankit Finsec Ltd	499650				
1009	Alankit Life Care Ltd	132950				
1046	CSS TECHNOLOGY LIMITED	7485901				
1050	Delhi Integrated MMTS Ltd	348200				
1052	Diwakar Commercials Pvt Ltd	259500				
1055	eCentric solutions pvt ltd	70974920				
1104	Karvy Computershare Private Li	69828944				
1211	VIRGO SOFTECH LIMITED	53800				
1212	VISESH INFOTECNICS LIMITED	6350				
1308	Vayam technologies Ltd	58261073				
2054	District Sukhmani Society Barnala Punjab	381047				
2055	District Sukhmani Society Tarn Taran Punjab	99787				
2056	District Sukhmani Society Amritsar Punjab	508854				
2057	District Sukhmani Society Bathinda Punjab	222946				

	2058	Sukhmani Society For Citizens Services Faridkot Punjab	367800			
	2059	District Sukhmani Society Fatehgarh Sahib Punjab	379055			
	2060	District Sukhmani Society Fazilka Punjab	93940			
	2061	District Sukhmani Society Ferozepur Punjab	382853			
	2062	Sukhmani Society For Citizen Services Gurdaspur Punjab	24847			
	2063	Suwidha Society Hoshiarpur Punjab	401560			
	2064	District Sukhmani Society For Citizen Services Mansa Punjab	503529			
	2065	District Sukhmani Society Sri Muktsar Sahib Punjab	153219			
	2066	District Sukhmani Society Patiala Punjab	225850			
	2067	District Sukhmani Society Pathankot Punjab	41920			
	2068	District Sukhmani Society Rupnagar Punjab	102290			
	2069	District Sukhmani Society For Citizen Services SAS Nagar District e-Governance Society Punjab	498209			
	2070	District Sukhmani Society Sangrur Punjab	190402			
	2071	District Sukhmani Society For Citizen Services Nawanshahr Punjab	491000			
	2072	District Sukhmani Society, Jalandhar, Punjab	104117			
	2073	District Sukhmani Society, Ludhiana, Punjab	332196			
	2074	Sukhmani Society For Citizen Services, Kapurthala, Punjab	28300			
	2075	District Sukhmani Society, Moga, Punjab	153846			
	SUM		214180105	194967707	19212398	

Registrar Code- 106 Registrar Name - FCR, Govt of Haryana						
EA Code	EA Name	Total Amt. Due	Amt. Already Paid (Apr13- 14th August 14'14)	Net Amt.payable to Registrar	Amt. recoverable, to be adjusted in future dues	
	1207 Vakrangee Softwares Limited	5874202				
	1308 Vayam technologies Ltd	7090733				
	1329 Radiant Info Systems Ltd	5120739				
	1385 SoftAge Information Technology Limited	2238947				
	1387 4G INFORMATICS	7525623				
	1400 Academy of Management Studies	926477				
	SUM	28776721	27813127	963594		
Registrar Code- 606 Registrar Name - Oriental Bnak of Commerce						
EA Code	EA Name	Total Amt. Due	Amt. Already Paid (Apr13- 14th August 14'14)	Net Amt.payable to Registrar	Amt. recoverable, to be adjusted in future dues	
	1047 DATASOFT COMPUTER SERVICES(P)	15065854				
	1067 FINANCIAL INFORMATION NETWORK	406890				
	1093 IL&FS LTD	108600				
	1192 The NSIC Ltd	5500				
	1218 Wipro Ltd	66305298				
	1325 Euro Finnart Ltd	3821525				
	1335 Sri Ramraja Sarkar Lok Kalyan Trust	56772186				
	1360 Redim Software Technologies Pvt Ltd	6787451				
	1369 JNET Technologies Pvt.Ltd	10866597				
	SUM	160139901	141782075	18357826		
Registrar Code- 626 Registrar Name - State Bnak of Patiala						
EA Code	EA Name	Total Amt. Due	Amt. Already Paid (Apr13- 14th August 14'14)	Net Amt.payable to Registrar	Amt. recoverable, to be adjusted in future dues	
	1046 CSS TECHNOLOGY LIMITED	105040				
	SUM	105040	135140	0	-30100	
	Grnd Total			43987318	-30100	

