

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 : 27.11.2014

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. 5,34,60,928/- (Rupees Five Crore Thirty Four Lac Sixty Thousand Nine Hundred Twenty Eight 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.3472084845/-		
S.No	Registrar_Name & Code	Net Amt.payable to Registrar
1	Govt. of Andhra Pradesh (128)	26480537
2.	State Bank of Hyderabad(622)	300
3	ITC Deptt. Govt. of A.P. (816)	26980091
Grand Total		5,34,60,928
Progressive Amt. till date Rs.3525545773/-		
Balance Amt. Available : Rs.3424454227/-		

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. 5,34,60,928/- (Rupees Five Crore Thirty Four Lac Sixty Thousand Nine Hundred Twenty Eight only)

GOVERNMENT OF ANDHRA PRADESH
Government of India
Planning Commission
Unique Identification Authority of India

Annexure-1

S.No	Registrar Name & Code	Net Amt.payable to Registrar	Bank name	A/c Number	A/C holder Name	IFSC Code
1	Govt. of Andhra Pradesh(128)	26480537	State Bank of India	A/C No. 31593252655	Commissioner of Civil Supplies & Registrar UIDA,AP	SBIN0003086
3	State Bank of Hyderabad (622)	300	State Bank of Hyderabad	A/C No.62049322443	Chief Manager, OAD, HQ, Branch Name : Gunfoundry Branch, Hyderabad	SBHY0020066
4	ITC Dept., Govt. of A.P.(816)	26980091	State Bank of Hyderabad	A/C No.62259185473	Andhra Pradesh Technology Services - Aadhaar	IFSC Code : SBHY0020432/Micro Code 500004039
	Grand Total	53460928				

Net Amt. Rs.5,34,60,928/- (Rupees Five Crore Thirty Four Lac Sixty Thousand Nine Hundred Twenty Eight only)

Verified and accepted


(Arun Singh Rawat)
Deputy Director

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S.No	Registrar ID	Registrar Name	EA_Code	EA_Name	Total due (April 2013 to August 2014)	Total drawn (April 2013 to 14th August 2014)	Net payable	Net recoverable
1	128	Govt of Andhra Pradesh	1027	TechSmart india Pvt Ltd	39035090			
			1055	eCentric solutions pvt ltd	616840			
			1079	Gouthami Educational Society	11307032			
			1080	GrapeSoft	15614541			
			1093	IL&FS LTD	777900			
			1094	INFRONICS SYSTEMS LTD	32443410			
			1111	Madras Security Printers Ltd	408840			
			1171	Smart Chip Limited	13200			
			1177	SREEVEN INFOCOM LIMITED	10856866			
			1190	Tera Software Ltd	29609237			
2	135	Civil Supplies - A&N Islands	SUM		140682956	114202419	26480537	
			1092	India Computer Technology	21300			
3	622	STATE BANK OF HYDERABAD	SUM		21300	22960	0	-1660
			1046	CSS TECHNERGY LIMITED	12900			
4	816	Information Technology & Communication Department	SUM		12900	12600	300	
			1046	CSS TECHNERGY LIMITED	18619895			
			1118	MARS Telecom Systems Pvt Ltd	16886541			
			1177	SREEVEN INFOCOM LIMITED	28531336			
			1190	Tera Software Ltd	15187581			
			1316	BNR UDYOG LIMITED	27005123			
			1317	GDC Advertising Pvt. Limited	18792848			
			1358	Bloom Solutions Pvt Ltd	39486546			
			1387	4G INFORMATICS	93011666			
			1391	JYOTHI COMPUTER SERVICES	33716189			
			2017	Karvy Data Management Services	11812538			
			2052	Directorate of ESD	29766655			
			SUM		332816918	305836827	26980091	-1660
		TOTAL					53460928	