## File No.:

## Government of India Ministry of Electronics & Information Technology (MeitY) Unique Identification Authority of India (UIDAI)

Address: Wing:			Serial No:							
			Date:							
	RELEASE ORDER									
perio conc In pu	od of urrence o	e Competent Authorit with fDDG (I;) vide FA of the above, sanction	of <b>DD</b> (	amounti	ng to  tics) is hereb	/ - (exc	lusive of tax r payment of	es) with the		
		/- (	for the	period of	) to f	•	_ 10r			
	utilized:									
Sr No	Invoice No.	Particular/Service/ Agency Name	QTY	Period	Amount sanctioned for payment (Rs)	SLA Penalty Amount /Liquidated damages (Rs.)	Taxes as applicable	Withheld amount	Net payable amount (Rs.)	
The	expenditu	re is debitable to the f	followi	ng Head	of Account fo	or the financia	l year 2018-1	19 -:		
	C	Object Head	:							
	В	udget Head	:							
	(	Code Head	:							
This	issues wi	th the approval of the	e DDG (Logistics) vide Diary No dated							
(F	Rishi Saga	ar)								

Deputy Director (Tech)

## Copy to:

- 1. PAO, UIDAI, New Delhi.
- 2. DDO, UIDAI (Two copies). With a request to make payment through ECS/RTGS to M/s Wipro Ltd
- 3. M/s Wipro Ltd (Punjab National Bank, Sector 27 A Chandigarh, Account No.- 3918002100012850. IFSC Code-PUNBO3455).
- 4. DDG(F) / DDG(**Logistics**)/ ADG(F)/ (ADG (**Logistics**) for information.
- 5. M/s Wipro Ltd, Plot No.270, Industrial Area Phase-I, Panchkr-rla, Haryana-134113
- 6. Office copy.