

**File No.:**  
**Government of India**  
**Ministry of Electronics & Information Technology (MeitY)**  
**Unique Identification Authority of India (UIDAI)**

**Address:**

**Serial No:**

**Wing:**

**Date:**

**RELEASE ORDER**

Sanction of the Competent Authority (CEO, UIDAI) was accorded for **Test new Release Order** for a period of \_\_\_\_\_ with **Vendor ADG** amounting to **39959760** (exclusive of taxes) with the concurrence of DDG (I;) vide FA

In pursuance of the above, sanction of **DDG (Logistics)** is hereby conveyed for payment of an amount of **40000/-** (\_\_\_\_\_) to **Vendor ADG** for **39959760** for the period of \_\_\_\_\_.

**EAS 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.)
1	123Awqwew	vendor 1	11	3M	323443	34435	4543	345	2434
2	333Awqwew	Test Vendor	5	2M	4545	123213	300	3467	53451
3	323Awqwew	vendor 13	11	3M	2323	768768	877	34587	23434

The expenditure is debitale to the following Head of Account for the financial year 2018-19 -:

Object Head : \_\_\_\_\_  
Budget Head : \_\_\_\_\_  
Code Head : \_\_\_\_\_

This issues with the approval of the DDG (Logistics) vide Diary No.\_\_\_\_\_ **dated** \_\_\_\_\_.

**(Rishi Sagar)**

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, Panchkula, Haryana-134113**
6. Office copy.