

**Address:**

**Wing:**

**RELEASE ORDER**

Sanction of the Competent Authority (CEO, UIDAI) was accorded for \_\_\_\_\_ for a period of \_\_\_\_\_ vide FA \_\_\_\_\_.

In pursuance of the above, sanction of **DDG (Logistics)** is hereby conveyed for payment of an amount of \_\_\_\_\_ for the period of \_\_\_\_\_.

**EAS utilized:**

Sr No	Invoice No.	Particular/Service/ Agency Name	QTY	Period

The expenditure is debitabale 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** \_\_\_\_\_.

**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**
3. **M/s Wipro Ltd (Punjab National Bank, Sector 27 A Chandigarh, Account No.- 39180021000**
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.