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

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Ad	ddress: Serial No:													
Wi	ing:	ng: Date:												
	RELEASE ORDER													
of.		ompetent Authority (Cith Vendor ADG amo												
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														
ΕA	AS utilized:													
C		D4:1/C				CT A	T	XX/241-11-1	NI - 4					
Sr No	Invoice No.	Particular/Service/ Agency Name	QTY	Period	Amount	SLA Penalty	Taxes as applicable	Withheld amount	Net payable					
1	123Awqwew	•	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					
Th	e expenditure i	s debitable to the follo	owing l	Head of	Account f	for the fin	ancial year 20	018-19 -:						
	Objec	t Head :												
	Budge	et Head :												
	Code	Head :												
This issues with the approval of the DDG (Logistics) vide Diary No dated														
'	(Rishi Sagar)													
	Deputy Directo	or (Tech)												
Со	py to:													
1. 1	Developer(Hr)	UIDAI HO												
2.]	2. DDG HR and Coordination Division (Hr) UIDAI HO													