File No.:

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

Address: Wing:			Serial No:						
			Date:						
				RELEA	SE ORDE	R			
		ompetent Authority (C Vendor ADG amoun						-	
vide			C		`	,			<i>、</i>
-		ne above, sanction of I		_	-	•	•		
EAS	S 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	123Awqwev	vvendor 1	11	3M	323443	34435	4543	345	2434
2	333AwqwewTest Vendor		5	2M	4545	123213	300		53451
3	323Awqwev	vvendor 13	11	3M	2323	768768	877	34587	23434
The	expenditure i	is debitable to the follo	owing H	Head of A	account for th	ne financial ye	ar 2018-19 -:		
	Obje	ect Head :							
Budget Head :									
	Cod	de Head :							
This	issues with t	he approval of the DD	G (Log	gistics) vi	de Diary No.		dated _		•
(1	Rishi Sagar)								
D	eputy Directo	or (Tech)							
Cop	y to:								
1. D	eveloper(Hr)	UIDAI HO							

2. DDG HR and Coordination Division (Hr) UIDAI HO