File No.:

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

Address: Wing:			Serial No:						
			Date:						
				RELE	EASE ORD	ER			
	V	e Competent Authorit with ar FA	nountir						
		of the above, sanction						an amount	of
		/- (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.)
The	expenditu	are 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	DDG (Logistic	s) vide Diary	No	dat	ed	•
(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.