

**F.No.4(4)/57/193(A)/2013-RoB
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated : 18.09.2013

To,

Pay & Accounts Officer(PAO)
Unique Identification of India
Government of India

SANCTION - ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 44,05,97,710/- (Rupee Forty Four Crore Five Lac Lac Ninety Seven Thousand Seven Hundred Ten only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 1,09,95,052 { (79563(Phase-I)+ 10915489 (Phase-II))} payable @ Rs.50/- and Rs.40/- for Phase –I & Phase II respectively per successful generation of Aadhaar number) for the month of **August'2013** as per details in Annexure-'I'.

| Particulars | Amount (in Rupees) |
|---|--|
| Gross Sanctioned Amount | 44,05,97,710/- |
| Deductions of Penalties (as per detailed in Annexure-I) | 4,45,70,061/- (May be credited to Govt. A/c) |
| Adjustment during reconciliation from Govt. of M.P. | 1,91,360/- |
| Net payable to Registrars | 39,58,36,289/- |

2. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2013-14 under the following heads:-

| Demand | Major Head | Amount(Rupees) |
|-----------------------------|---|--|
| No-75, Ministry of Planning | Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Authority of India 1.02- Enrolment, Authentication & Updation 01.02.50- Other Charges | Rs. 44,05,97,710/- (Rupee Forty Four Crore Five Lac Lac Ninety Seven Thousand Seven Hundred Ten only) |

3. PAO, UIDAI is requested to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure "I" in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010. A copy of the CIDR monthly Report of Aadhaar generation for August'2013 is attached at Annexure 'II'.

4. This sanction is issued under the delegated power conferred vide IFD OM No. A/11016/66/10-UIDAI/Policy dated 14.08.2013 and as approved by the competent authority vide the Dy. No. 843/DDG(RoB), UIDAI dt.11.09.2013.

Enclosure: As above.


(Ashok Kumar)
Assistant Director General(RoB)

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi- 2 copies with CIDR Report.

2. Pay & Accounts Officer(PAO)Unique Identification of India, New Delhi

3. Nodal Officer of Registrar concerned (As per annexure):

i. The Registrar is requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices and ensure that the contractual obligations are being complied with by the Enrolment Agencies.

ii. The Registrar shall maintain a monitoring mechanism that facilitates review and reconciliation of the assistance periodically released to the Registrars by UIDAI. For this purpose the Registrar shall ensure that:

a. Vouchers relating to the disbursements made to the Enrolment Agencies and other expenditure incurred in the course of implementation of the project are maintained separately.

b. All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.

c. The expenditure and balance remaining in the account are periodically reconciled with the Bank.

d. The resident enrolment packets are uploaded within the prescribed time frame

e. All documents are periodically handed over to the DMS service provider.

iii. Send monthly report/return to UIDAI in the prescribed format.

4. All ROs, UIDAI

5. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.

6. DDG (F), UIDAI, HQ.

7. Sh. Gururaj, A.P.S. to Chairman, UIDAI- with soft copy for uploading on the website

8. Office Copy


(Ashok Kumar)
Assistant Director General(RoB)

| S. No. | Name of Registrar | Name of EA | No. of Aadhaar generated in Aug, 2013 (Phase-I) | Amount @ Rs. 50/- per Aadhaar (Phase-I) | No. of Aadhaar generated in Aug, 2013 (Phase-II) | Amount @ Rs. 40/- per Aadhaar (Phase-II) | Amt. Payable to Registrar (PH-I+PH-II) | Upload delay report of enrolment packets - imposition of penalty | No. of BE/Errors/BE Cases | Total deduction after DE/BE/Errors | Artl payable after deduction of DE/BE/Errors | Artl Payable to Registrar | Recoverable amount after reconciliation | Net | Amt to be adjusted against future dues | Bank Name & A/c No. / A/c Code | | | | | | | | | | | |
|--------|--------------------------------|--|--|--|---|--|---|--|--|---|--|--|--|---|---|---|---|---|---|--|--|--|--|---|--|--|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) Jun & Jul'13 (21-30 days) | (10) Jun & Jul'13 (31-40 days) | (11) Jun & Jul'13 (41-50 days) | (12) Jun & Jul'13 (51-60 days) | (13) Jun & Jul'13 (61-90 days) | (14) Jul'13 (91-120 days) | (15) Total deductions of Errors uploaded 2013 | (16) Demographic Errors for July 2013 | (17) Process Errors for July 13 | (18) BE Cases for July 13 | (19) Total deduction after DE/BE/Errors | (20) Artl payable after deduction of DE/BE/Errors | (21) Artl Payable to Registrar | (22) Recoverable amount after reconciliation | (23) Net | (24) Amt to be adjusted against future dues | (25) Bank Name & A/c No. / A/c Code | | | |
| 1 | Govt of Himachal Pradesh | -Grandee Software Technologies IL&FS Ltd. Wipro Ltd. | 119 479 407 | 5950 23950 20350 | 40726 0 47444 | 1829040 0 1897760 | 1634990 23950 1918110 | 31073 0 7289 | 10229 0 5169 | 4697 0 3990 | 2795 0 772 | 2482 0 420 | 6 0 71 | 21875 0 102786 | 3 0 9 | 0 0 0 | 0 0 0 | 450 0 1350 | 1418665 23950 1813994 | 3256609 0 0 | 0 0 0 | 3256609 0 0 | 0 0 0 | State Bank of Patna, A/C 5506938172 / Director, IITP Society for IT, eGovernance (SITEG) / STBP00000204 | | | |
| 2 | FCS Govt of Punjab | Alankit Assignments Limited Alankit Finsec Ltd. Alankit Life Care Ltd. Delhi Integrated MMTS Ltd. Dwarka Commercial Pvt Ltd Virgo Softech Ltd. CSS Technology Ltd. e-Centric Solutions Pvt. Ltd. Kany Computershare P. Ltd. Vishesh Infotronics Ltd. Wipro Ltd. Vayam technologies Ltd Vakrangee Softwares Limited | 5615 2310 464 171 1499 88 0 0 0 27 0 0 371 | 280750 115500 23200 8550 74950 4300 0 0 0 1350 0 0 18550 | 0 0 0 0 0 0 0 0 0 0 0 0 11448 | 0 0 0 0 0 0 0 0 0 0 0 0 457920 | 280750 115500 23200 8550 74950 4300 523640 4786920 5261680 1350 0 0 4319560 | 0 0 0 0 0 0 5482 57202 29966 154 0 0 88352 | 0 0 0 0 0 0 5274 22363 19503 134 0 0 34176 | 0 0 0 0 0 0 6453 9833 14209 0 0 0 12933 | 0 0 0 0 0 0 6134 4421 2835 93 0 0 3753 | 0 0 0 0 0 0 6191 4201 4147 52 0 0 4981 | 1 0 0 0 0 0 1 468 539 0 0 0 1756 | 0 0 0 0 0 0 363049 619706 623250 3566 0 0 1370315 | 1 0 0 0 0 0 1 5 8 0 0 0 103 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 280750 115500 23200 8550 74950 4300 150 750 1200 0 0 0 15450 | 160441 4166464 4837230 -3566 1350 2933795 474481 | 12402964 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 | 12402964 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 | Indusind Bank Ltd., Chandigarh Branch, S.C.C-53-54, Sec-6C, Madhya Marg, Chandigarh - 160018 / A/c No. 100021967846 / Registrar UID Project Punjab/INDB0000014 | |
| 3 | FCR Govt. of Haryana | 4G Informatics | 0 | 0 | 359 | 14390 | 14390 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | United Bank of India, Sec-8C, Chandigarh A/C No. 511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121 |
| 4 | Mission Convergence- GNCT Del. | e-Centric Solutions Pvt. Ltd., Alankit Assignments Limited IL&FS Ltd. Kany Computershare P. Ltd., NVR & Associates Ltd., Matrix Processing House Smart Chip Ltd., Strategic Outsourcing Services Tea Software Ltd | 5 26 2 17 0 3 12 240 30 | 250 1300 100 850 0 150 600 12000 1500 | 0 0 0 8677 10969 0 0 0 0 | 0 0 0 347080 426760 0 0 0 0 | 250 1300 100 347930 426760 150 640 12000 1500 | 0 0 0 1059 28 0 0 0 0 | 0 0 0 14 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 1 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 1141 28 0 0 0 | 0 0 0 4 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 800 0 0 0 0 | 250 1300 100 346189 426732 150 640 12000 1500 | 788861 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 788861 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | Syndicate Bank/A/C. No. 91042010026090/ Samajik Suvidha Sangam/SYNB0009104 | | | |

Details pertaining to process Errors/Demographic Errors/BE Cases for Mto August 2013 and upload delay for the Mto August 2013 during the month are awaited. Deductions, if any, will be made in the subsequent sanction orders.

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| S. No. | Name of Registrar | Name of EA | No. of Aadhaar generated in Aug, 2013 (Phase-I) | Amount @ Rs. 50/- per Aadhaar (Phase-I) | No. of Aadhaar generated in Aug, 2013 (Phase-II) | Amount @ Rs. 40/- per Aadhaar (Phase-II) | Amt. Payable to Registrar (Ph-I + Ph-II) | Upload delay report of enrolment packets - imposition of Penalty | | | | | | | | | | | | Total deductions of data | Demographic Errors for July | Process Errors for July 13 | BE Cases for July 13 | Total Amt. DE / PE / BE Cases | Amt. payable after deduction of DE/PE Errors (Ph-I+Ph-II) | Amt. Payable to Registrar | Recoverable amount after reconciliation | Net releasable now | Amt. to be adjusted against future dues | Bank Name & A/C No. / A/C Holder Name / IFSC Code | |
|--------|--------------------------------|---|---|---|--|--|--|--|--|--|--|--|--|---|---|-------------------------------------|---------------------------------|--|---------------------------------------|---|--|----------------------------|----------------------|---|--|--|---|--------------------|---|--|---|
| | | | | | | | | Jun & Jul 13 (21-30 days) | Jun & Jul 13 (31-40 days) | Jun & Jul 13 (41-50 days) | Jun & Jul 13 (51-60 days) | Jun & Jul 13 (61-90 days) | Jun & Jul 13 (91-120 days) | Jun & Jul 13 (121-150 days) | Jun & Jul 13 (151-180 days) | Jun & Jul 13 (181-210 days) | Jun & Jul 13 (211-240 days) | Jun & Jul 13 (241-270 days) | Jun & Jul 13 (271-300 days) | | | | | | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) | (19) | (20) | (21) | (22) | (23) | (24) | (25) | (26) | (27) | (28) | (29) | (30) | (31) | (32) |
| 5 | Dept of ITC Govt of Rajasthan | Alankit Frisec Ltd., Alstey Intotech Pvt. Ltd., Ayvas Intotech Pvt. Ltd., Techmat India Pvt. Ltd., Datason Computer Services (P) Multimave Innovation GSS Intotech Ltd., Vakrangee Softwares Limited Virgo Softech Ltd., Business Information Processing Services Translime IT technologies P. Ltd., Vayam technologies Ltd Nellink Software P. Ltd., Gann Computers | 71 0 0 9 0 98 | 3550 0 0 450 0 4900 | 30631 144171 65950 265337 30556 0 | 1225240 5766940 2638000 766960 10261480 1222320 | 1225240 5770390 2638000 800560 10261930 1222320 | 17169 43469 31497 15511 105815 4513 | 4705 7410 18106 2562 35122 6922 | 3326 9578 15288 1134 15438 2965 | 1075 3718 5540 336 8115 3883 | 1222 507 5158 34 6859 2839 | 1 0 353 0 508 0 | 0 0 0 0 0 0 | 108044 171049 600475 33587 897881 233584 | 48 347 125 10 111 37 | 0 0 1 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 7200 52050 19250 1500 16650 5550 | 1109996 5547291 2018275 765473 9347399 983176 | 35467558 0 | 0 | 35467558 | 0 | State Bank of India, A/C No. 1101539456 / Nodal Officer- cum-Registrar, UID/ SBIN0000232 | | | | | |
| 6 | Govt of Sikkim - Dept of Econo | Dept. of Economics Statistics Monitor | 0 | 0 | 9215 | 368900 | 368900 | 482 | 260 | 241 | 45 | 0 | 0 | 0 | 2917 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 527 | 366210 | 0 | 366210 | 0 | State Bank of India, A/C No. 11540110044 / Chief Engineer, Rural Development Department, Jharkhand / BKID0004998 |
| 7 | RDD Govt of Tripura | Alankit Assignments Limited | 1017 | 50850 | 0 | 50850 | 50850 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50850 | 50850 | 0 | 50850 | 0 | United Bank of India, A/C No. 11540110044 / Chief Engineer, Rural Development Department, Jharkhand / BKID0004998 |
| 8 | Jharkhand | Alankit Assignments Limited Blue Chicle Instrument Emdee Digitronics P. Ltd., IL&FS Ltd., MKS Enterprises Nevaeh Technology Smart ID Strategic Outsourcing Services Systematic & Advance Const. PL Vision Complete Integrator Ltd., Virgo Ltd., | 47 2 0 53 36 8 33 | 2350 100 0 2850 1800 400 1850 | 2863 12505 35731 22 34956 15705 37 | 114520 500200 1429240 80 1388240 628200 1480 | 116170 500200 1429240 3530 1400240 628200 3130 | 0 689 8003 0 12844 168 0 | 0 93 2324 0 3833 14 0 | 0 2 2287 0 1138 129 0 | 0 2 1223 0 172 0 0 | 485 0 1012 0 131 0 0 | 199 0 67 0 172 0 0 | 0 0 0 0 0 0 0 | 118900 988 112620 0 123093 855 328 | 5 0 3 0 0 2 5 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 450 0 0 300 750 | -2780 489302 1316170 3530 1276947 627445 232322 | 5087626 0 | 0 | 5087626 | 0 | Bank of India 499810110000243 UID Project Account, Jharkhand / BKID0004998 | | | | | | |
| 9 | Govt of Madhya Pradesh | Virgo Softech Ltd. | 2484 | 124200 | 1679 | 67160 | 191380 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5167888 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 191380 | 10696150 | 0 | -10504780 | State Bank of India, A/C 31828844252 Registrar, UID & Commissioner Food & Civil Supplies / SBIN0007242 | |
| 10 | Govt of Gujarat | e-Centric Solutions Pvt. Ltd., GSS Intotech Ltd., kany Computerstiane P. Ltd., Tara Software Ltd Silver Touch Technologies Ltd Translime IT technologies P. Ltd., Vayam technologies Ltd | 3 2 0 2 0 0 | 150 100 0 100 0 0 | 34863 234205 238916 55321 188166 15389 73485 | 1394520 9368200 9476640 2212940 7528640 615560 2839400 | 1394470 9368300 9476640 2212940 7528640 615560 2839400 | 25307 2228 48633 12405 42532 2210 15677 | 5034 3913 2414 12405 9605 409 3056 | 3151 1776 9898 985 2289 1 1381 | 1827 603 1103 249 582 189 50 | 1156 1015 282 309 518 0 15 | 93 201 0 32 79 0 139 | 165174 166975 191475 60390 148832 5132 102350 | 2 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 300 9198325 9285165 2152550 7377808 610428 2837050 | 1229196 0 0 0 0 0 0 | 32690522 0 | 0 | 32690522 | 0 | Corporation Bank Udyog Bhavani Branch, Gandhinagar, A/C No. SB01008351 / S/D/S- UID Project / Compo00583 for RTGS Transaction RTGS/NEFT Code No. 056300101008351 | | | | | | | |

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