

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 month of ~~Dec~~<sup>Dec</sup> 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. 146/DDG(RoB)/2014, UIDAI dt. 13.02.2014.

Enclosure: As above.

  
(Ashok Kumar)  
Assistant Director General(RoB)  
etc

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi.
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 8. Office Copy

  
(R.Sreekumar)  
Section Officer(RoB)  
etc