

F.No.4(4)/57/135/2012-RoB/UIDAI
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2nd Floor, Tower-I, Jeevan Bharati Building
Connaught Circus, New Delhi-110001
Dated: 14th June' 2012

SANCTION - ORDER

To,

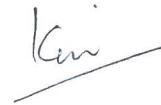
Pay & Accounts Officer(PAO)
Unique Identification of India
Government of India.

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.74,67,28,850/- (Rupee Seventy Four Crore Sixty Seven Lac Twenty Eight Thousand Eight Hundred Fifty only)** as financial assistance to Registrar towards successful generation of 1,49,34,577 **Aadhaars** (payable @Rs. 50/-per Aadhaar number generated for the month of **April' 2012** as per details in **Annexure-'A'**

2. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2012-13 under the following heads:-

| Demand | Major Head | Amount(Rupees) |
|----------------------------|--|---|
| No-74,Ministry of Planning | Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Scheme 02- Assistance to Registrars for enrolling residents 50- Assistance to Registrars for enrolling residents, Creating ICT infrastructure & incentive to enrolees. | Rs. 74,67,28,850/- (Rupees Seventy Four Crore Sixty Seven Lac Twenty Eight Thousand Eight Hundred Fifty only) |

3. It is requested that arrangements my kindly be made to credit the amount to the respective CBS Account numbers of the Registrars as mentioned in Annexure 'A' 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 and Biometric Exception(BE) report of CIDR is attached at Annexure 'B' & 'C'.




4. This sanction is issued under the delegated power conferred by IFD vide OM No. G 14011/8/09-UIDAI dated 22.12.2010 and as approved by the competent authority vide the Dy.No. 389/DDG(AKK)/UIDAI Dated 12.06.2012.

Enclosure: As above.


(K. Kipgen)
Assistant Director General

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi- 2 copies with CIDR Report
2. **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. (Annexure-C-Copy enclosed)**
3. All ROs, UIDAI
4. DDG (FI)/DDG (Logistics)/ADG (FI)/ADG (Logistics)-for information.
5. DDG (F), UIDAI, HQ.
6. Sh. M.S. Srikar- P.S. to Chairman, UIDAI- for uploading on the website
7. Office Copy


(K. Kipgen)
Assistant Director General