

**F.No.4(4)/57/58/2011-EA
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated: 14th Feb' 2013

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.18,44,330/- (Rupee Eighteen Lac Forty Four Thousand Three Hundred Thirty only)** as financial assistance to Information Technology & Commutation Deptt., Government of Andhra Pradesh, Registrar towards successful generation of **46427 Aadhaars** (payable @Rs. 40/-per successful generation of Aadhaar number) for the month of **December 2012** as per details in **Annexure-II'**.

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.18,44,330/- (Rupee Eighteen Lac Forty Four Thousand Three Hundred Thirty only)

3. PAO, UIDAI 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 for Dec,12 is attached at Annexure 'C'.




4. This sanction is issued under the delegated power conferred by IFD vide OM No. 25020/09/2011-UIDAI Dated 23.01.2013 and as approved by the competent authority vide the Dy. No 113/DDG(AKK)UIDAI dt.13.02.2013.

Enclosure: As above.


(K. Kipgen)
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. M.S. Srikar- P.S. to Chairman, UIDAI- with soft copy for uploading on the website
8. Office Copy


(K. Kipgen)
Assistant Director General(RoB)

File No.4(4)/57/135/2012-ROB/UNDAL		Government of India		Planning Commission		Unique Identification Authority of India		Details of remaining		Process/ Demographic Errors (QTR-II)		Amount of deduction for Demographic errors @ Rs. 150/-		Total Deduction		Detail of Errors for 3rd Quarter		Amount of deduction for process errors / Demographic errors		Total Deduction		Net Amount Payable to Registrar (in Rupees)		Net Amount released to Registrar (in Rupees)		Total amount released to Registrar (Phase - I +Phase - II)		Deduction of Excess amount out of reconciliation		December'12		Bank Name & A/c Hold	
Name of RA		No. of Adhaar generated in Dec.2012 (Phase -I)		Amount @ Rs. 50/- per Adhaar generated in Dec.2012 (Phase -I)		No. of Adhaar generated in Dec.2012 (Phase -II)		Amount @ Rs. 40/- per Adhaar generated in Dec.2012 (Phase -I)		Amount of deduction for Demographic errors @ Rs. 150/- (in Rupees)		Total Deduction		Detail of Errors for 3rd Quarter		Amount of deduction for process errors / Demographic errors		Total Deduction		Net Amount Payable to Registrar (in Rupees)		Net Amount released to Registrar (in Rupees)		Total amount released to Registrar (Phase - I +Phase - II)		Deduction of Excess amount out of reconciliation		December'12		Bank Name & A/c Hold			
Name of RA		No. of Adhaar generated in Dec.2012 (Phase -I)		Amount @ Rs. 50/- per Adhaar generated in Dec.2012 (Phase -I)		No. of Adhaar generated in Dec.2012 (Phase -II)		Amount @ Rs. 40/- per Adhaar generated in Dec.2012 (Phase -I)		Amount of deduction for Demographic errors @ Rs. 150/- (in Rupees)		Total Deduction		Detail of Errors for 3rd Quarter		Amount of deduction for process errors / Demographic errors		Total Deduction		Net Amount Payable to Registrar (in Rupees)		Net Amount released to Registrar (in Rupees)		Total amount released to Registrar (Phase - I +Phase - II)		Deduction of Excess amount out of reconciliation		December'12		Bank Name & A/c Hold			
Managing Director, Information Technology & Communication, A.P. Technology Services Ltd., "Registrar nominated implementing Agency" BKR Bhawan, B-Block, Tanbund Road, Hyderabad - 500 063 Phone (40) 23224935/23221760 FAX23228057 e-mail mdapts@apts.gov.in	CSS Technology	0	0	0	0	933	37320	0	0	0	0	0	0	1	1	150	0	150	0	150	373370	1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad			
	Sreeven Infocomm	0	0	0	0	9338	373520	0	0	0	0	0	0	10	10	1500	0	1500	0	1500	128540	1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad			
	BNR Udyog Ltd.,	0	0	0	0	3251	130040	0	0	0	0	0	0	11	11	1650	0	1650	0	1650	14710	1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad			
	GDC Advertising Pvt. Ltd.,	0	0	0	0	409	16360	0	0	0	0	0	0	51	51	7650	0	7650	0	7650	744710	1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad			
	Bloom Solutions Pvt. Ltd.,	0	0	0	0	18809	752360	0	0	0	0	0	0	2	2	300	0	300	0	300	547180	1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad			
4G Informatics	0	0	0	0	13687	547480	0	0	0	0	0	0	85	85	12750	0	12750	0	12750		1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad				
Total		0	0	0	0	46427	1857080	0	0	0	0	0	0	85	85	12750	0	12750	0	12750	1844330	1844330	1844330	0	0	0	0	1844330	Hyderabad/622	State Bank of Hyderabad			

(Rupee Eighteen Lac Forty Four Thousand Three Hundred Thirty only)

Verified and accepted

Assistant Director G

(K. K. K)

Signature