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**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: 07th March, 2013

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.39,24,31,500/- (Rupees Thirty Nine Crore Twenty Four Lac Thirty One Thousand Five Hundred only)** as financial assistance to Registrars towards successful generation of **9806712 Aadhaar** (25472 Aadhaar generated payable @Rs. 50/- in Phase-I and **9781240 Aadhaar** generated payable @Rs. 40/- in Phase-II) for the month of **Feb' 2013** as per details in **Annexure-'A'**. The month-wise reconciliation of Aadhaar generation based on enrolment data has been carried out by CIDR. Based on the reconciliation figure of Aadhaar generated for phase-I and during Phase-II, a sum of Rs. 91,710/- is deducted from Govt. of Madhya Pradesh as "excess" payment and Rs. 10/- as "due" payment to Punjab & Sindh Bank. 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. 39,24,31,500/- (Rupees Thirty Nine Crore Twenty Four Lac Thirty One Thousand Five Hundred 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-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 is attached at Annexure 'B'.

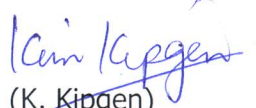
4. This sanction is issued under the delegated power conferred by IFD vide OM No. 25020/09/2011-UIDAI Dated 23.01.2013 and as approved by the competent authority vide the Dy. No 187/DDG(AKK)UIDAI dt.06.03.2013.

Enclosure: As above.


(K. Kipgen)
Assistant Director General
o/c

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
o/c

Feb 2013

No.	Name of Registrar	Name of EA	No. of Aadhaar Generated in Feb. 2013 (Phase - I)	No. of Aadhaar Generated in Feb. 2013 (Phase - II)	Amount @ Rs. 50/- per Aadhaar Generation (for Phase-I)	Total Aadhaar Nos. Payable by Registrar	Amount @ Rs. 40/- per Aadhaar Generation (for Phase-II)	Total Aadhaar Nos. Payable by Registrar	Registrar's Total released amount (in Rupees) (Phase I + & II)	Total release of amount out of reconciliation	Deduction of Excess amount out of reconciliation	Net Payment to Registrar	Bank Name & A/c No / A/C Holder Name / IFSC Code	
														Amount @ Rs. 50/- per Aadhaar Generation (for Phase-I)
1	Govt of Himachal Pradesh	I-Grandee Software technologies IL&S LTD Wipro Ltd	17 1961 4		54054 0 80829	850 98050 200	99100	2162160 0 3233160	5395320	5494420	0	0	5494420	State Bank of Patiala, A/c- 55069387172 / Director, IT, HP Society for eGovernance (SITEG) / STBP0000204
2	FCS Govt of Punjab	Alankit Assignments Limited Alankit Finsec Ltd Alankit Life Care Ltd Delhi Integrated MMTS Ltd Divakar Commercial Pvt Ltd VIRGO SOFTECH LIMITED VISESH INFOTECHNICS LIMITED CSS TECHNOLOGY LIMITED e-Centric Solutions Pvt. Ltd., Kary Computershare Private Li Vayam technologies Ltd	7 4 3 6 7 23 6 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0	350 200 150 300 350 1150 300 0 0 0 0	2800	0 0 0 0 0 0 1413560 6145720 7534840 4680920	19775040	19777840	0	0	19777840	Indusind Bank Ltd., Chandig Branch, SCO-53-54, Sec-8C Madhya Marg, Chandigarh 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab INDB0000014
3	FCR Govt of Haryana	Vakrangee Softwares Limited	14		99310	700	700	3972400	3972400	3973100	0	0	3973100	United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Socie for IT Initiative Fund for e- Governance /UBIN-0551121
4	Mission Convergence - GNCT Del	Alankit Assignments Limited IL&S LTD STRATEGIC OUTSOURCING SERVICE Kary Computershare Private Li Smart Chip Limited	1 27 3 0 0		0 0 0 303 9	50 1350 150 0 0	1550	0 0 0 12120 360	12480	14030	0	0	14030	Syndicate Bank/A/C. No. 91042010026090/ Samajik Suvidha Sangam/SYNB0009104
5	Dept of ITC Govt of Rajasthan	TechSmart India Pvt Ltd Alankit Finsec Ltd ATISHAY INFOTECH PVT. LTD. AAVAS INFOTECH PVT LTD DATASOFT COMPUTER SERVICES(P) Vakrangee Softwares Limited Transline Technologies P Ltd Vayam technologies Ltd	2 0 0 0 0 0 0 0		0 44904 133039 25158 190967 268177 79621 32231	100 0 0 0 0 0 0 0	100	0 1796160 5321560 1006320 7638680 10727080 3184840 1289240	1963880	30963980	0	0	30963980	State Bank of Bikaner & Jaipur Secretariat Branch, A/C- 61139524955 /Dept of Information Technology & Communication (UID Project) SBBJ0010031

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Govt of Sikkim - Dept of Econo	Department of Economics Statistics Monitoring and	0	3672	0	0	146880	146880	146880	0	0	146880	State Bank of India, Gangtok Bazar Branch, A/C 11018599456 / Nodal Office-cum-Registrar, UID/ SBIN0000232
7 RDD Govt of Tripura	Alankit Assignments Limited	5	0	250	250	0	0	250	0	0	250	United Bank of India, A/C No. 11540110044 / Chief Engineer, Rural Development Department / UTBI08SMD84
8 Jharkhand	Smart ID	1	0	50	5500	0	23102200	23107700	0	0	23107700	Bank of India 499810110000243 / UID Project Account, Jharkhand / BKID0004998
	STRATEGIC OUTSOURCING SERVICE	58	56752	2900		22770880						
	Systematic & Advance Const P L	5	73089	250		2923560						
	VISION COMPTECH INTEGRATOR LTD	42	65076	2100		2603040						
	Wipro Ltd	4	288916	200		11556640						
	Alankit Assignments Limited	0	31598	0		1269920						
	Blue Circle Instrument	0	7916	0		316640						
	Emdee Digtronics Pvt.Ltd.	0	21461	0		858440						
	IL&FS LTD	0	356	0		14240						
	MKS Enterprises	0	24923	0		996920						
	Nevaeh Technology Pvt. Ltd.	0	7468	0		298720						
9 Govt of Madhya Pradesh	VIRGO SOFTECH LIMITED	1055	974	52750	52750	38960	38960	91710	0	91710	0	State Bank of India, A/C:31628864232 /Registrar, UID & Commissioner Food & Civil Suplies / SBIN0007242
	eCentric solutions prt ltd	0	34503	0	0	1380120	26396400	26396400	0	0	26396400	Corporation Bank Udyog Bhavan Branch, Gandhinagar, A/c No. SB01008351 /CSIDBS-UID Project / Corp0000583 for RTGS Transaction RTGS/NEFT Code No. 058300101008351
	GSS InfoTech Ltd	0	89089	0		3563560						
	Karvy Computershare Private Li	0	14899	0		5835960						
	Tera Software Ltd	0	43626	0		1745040						
	Silver Touch Technologies Ltd	0	190949	0		7637960						
	Transline Technologies P Ltd	0	8058	0		322320						
	Vayam technologies Ltd	0	147786	0		5911440						
1 UT Of Daman and Diu	Alankit Assignments Limited	0	5865	0	0	234600	234600	234600	0	0	234600	State Bank of India, Moti Daman Branch, A/C 31616435853 / Collector / Nodal Officer (UIDAI) / SBIN0002671

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Amir Singh

Govt of Maharashtra	Atankit Assignments Limited	8	0	400	353900	0	45313480	45667380	0	0	45667380	Bank of India A/c No. 005710110003014 /SETU Maharashtra Aadhaar Yojana Account / BKID0000057
	GSS Intotech Ltd	2	0	100		0						
	Kavya Computershare Private Li	3	209611	150		8384440						
	Smart Chip Limited	4	0	200		0						
	SPANCO	1	0	50		0						
	STRATEGIC OUTSOURCING SERVICE	1	56343	50		2253720						
	TEAM LIFE CARE COMPANY INDIA P	8	1340	400		53600						
	Tera Software Ltd	10	7703	500		308120						
	Wep Solution India Limited	2	0	100		0						
	Wipro Ltd	7032	307921	351600		12316840						
	Mahaonline Limited	7	0	350		0						
	Atankit Finsec Ltd	0	164553	0		6582120						
	TechSmart India Pvt Ltd	0	110540	0		4421600						
	Eagle press pvt ltd	0	11059	0		442360						
	GLODYNE TECHNOSEWER	0	1402	0		56080						
	Systematic & Advance Const P L	0	1272	0		50880						
	Network for Information & Computer	0	3154	0		126160						
	Silver Touch Technologies Ltd	0	92604	0		3704160						
	Transline Technologies P Ltd	0	133711	0		5348440						
	Netlink software Pvt Ltd	0	30384	0		1215360						
	SHREERAM PRINTING PRESS	0	1240	0		49600						
Govt of Andhra Pradesh	TechSmart India Pvt Ltd	75	4223	3750	90850	168920	11662440	11753290	0	0	11753290	State Bank of India A/C No. 31593252655 /Commissioner of Civil Supplies & Registrar UIDAI,AP / SBIN0003086
	eCentric solutions pvt ltd	202	435	10100		17400						
	Gouthami Educational Society	1	16694	50		667760						
	Grapesoft	3	29966	150		1198640						
	IL&FS LTD	1271	873	63550		34920						
	INFRONICS SYSTEMS LTD	40	141145	2000		5645800						
	Madras Security Printers Ltd	211	532	10550		21280						
	Smart Chip Limited	2	0	100		0						
	SREEVEN INFOCOM LIMITED	1	39024	50		1560960						
	Tera Software Ltd	11	58669	550		2346760						

Kim Capra

14	Govt of Karnataka	COMAT TECHNOLOGIES P LTD	88	0	4400	8250	0	14919080	14927330	0	0	State Bank of Mysore A/C:64058507303 / UIDAI Account /SBMY004027			
		GLODYNE TECHNO SERVE	57	0	2850		0								
		Integra Micro Systems Pvt.Ltd	3	0	150		0								
		Tera Software Ltd	10	0	500		0								
		Wipro Ltd	7	0	350		0								
		MARS Telecom Systems Pvt Ltd	0	86037	0		3441480								
		SREEVEN INFECOM LIMITED	0	76547	0		3061880								
		Ninestars Information Technologies Limited	0	100412	0		4016480								
		Origin ITFS Pvt.Ltd	0	109981	0		4399240								
		MARS Telecom Systems Pvt Ltd	1	17195	50	100	703800	760960	761060	0	0		Axis Bank Ltd, Atmaran Commercial Complex, Dr. Road, Panaji-Goa,A/C No:911010065576238 Directorate of Planning Statistics and Evaluation- Goa / 0000078(UTIB)		
		Tera Software Ltd	1	2428	50		57120								
		COMAT TECHNOLOGIES P LTD	0	1	0		40								
		16	Govt of Kerala	Keltron	14	66194	700	1700	2647760	16251120	16252820		0	0	State Bank of Trivancore,Branch- Kowdiar,A/C 671339495E The Director, KSITM Ker UID Project / SBTR000000
				Akshaya	20	340084	1000		13603360						
17	UT of Puducherry	Madras Security Printers Ltd	0	12963	0	0	518520	518520	518520	0	0	Indian Bank A/C No:930918716 / Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Ping) IDIB000P134			
18	Bank of Baroda	DATA SOFT COMPUTER SERVICES(P)	2	0	100	89900	0	137080	226980	0	0	Bank of Baroda, Bandra K Complex, Bandra East Bra A/C No:2904020000023. Bank of Baroda-UID Proje BARBOBANAEAS			
		IL&FS LTD	1789	0	89450		0								
		TEAM LIFE CARE COMPANY INDIA P	7	3427	350		137080								

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Sanjay

19	Bank Of India	A3 Logics India Ltd	23	134627	1150	1250	5385080	52505600	52506850	0	0	52506850	Bank of India, Kuria C Branch A/C No 0122201100002 Claims received from BKID0000122
		OSWAL COMPUTERS & CONSULTANTS	2	142865	100		5714600						
		Blue Circle Instrument	0	1772	0		70880						
		CHESSY CONSULTANTS PVT LTD	0	43487	0		1739480						
		DATASOFT COMPUTER SERVICES(P)	0	16631	0		665240						
		Emdee Digitronics Pvt.Ltd.	0	1036	0		41440						
		Frontech Systems Pvt Ltd	0	63237	0		2529480						
		ITI LIMITED	0	49	0		1960						
		MANTRA SOFTECH (INDIA) PVT.LTD	0	34837	0		1393480						
		Matrix Processing House	0	92798	0		3711920						
		OPTIMIX CONSULTANCY PRIVATE LT	0	2	0		80						
		PROTEX COMPUTER PVT LTD	0	30736	0		1229440						
		SARADA SYSTEMS	0	17774	0		710960						
		SHRIKRISHNA KHANDASARI SUGAR M	0	116247	0		4649880						
		SPANCO	0	69355	0		2774200						
		SREI INFRASTRUCTURE FINANCES L	0	11934	0		477360						
		Systematic & Advance Const P L	0	93203	0		3728120						
		Vakrangee Softwares Limited	0	333714	0		13348560						
		VEETECHNOLOGIES PVT. LTD	0	43387	0		1735480						
		Silver Touch Technologies Ltd	0	54141	0		2165640						
		Akanksha International	0	10808	0		432320						
20	Central Bank of India	CALANCE SOFTWARE PRIVATE LTD	1	153488	50	126900	6139520	14131040	14257940	0	0	14257940	Central Bank of India, N Point Branch, A/C 3097 / Enrolment Fee Colle from UIDAI / CBIN028
		Frontech Systems Pvt Ltd	1	291	50		11640						
		IAP COMPANY Pvt. Ltd	3	169165	150		6766600						
		MANTRA SOFTECH (INDIA) PVT.LTD	0	10482	0		419280						
		IL&FS LTD	2530	0	126500		0						
		SREI INFRASTRUCTURE FINANCES L	2	0	100		0						
		The Peerless General Finance	1	19850	50		794000						
21	Oriental Bank of Commerce	DATASOFT COMPUTER SERVICES(P)	4	26144	200	64700	1045760	5460160	5524860	0	0	5524860	Oriental Bank of Comm Block, Harsha Bhaw Connaught Place A/ 00071171000106 / Aad Enrollment Renumer Account (UID) / ORBC01
		IL&FS LTD	1286	0	64300		0						
		Wipro Ltd	4	53868	200		2154720						
		FINANCIAL INFORMATION NETWORK	0	21810	0		872400						
		Euro Finnart Ltd	0	2022	0		80880						
		Sri Ramraja Sankar Lok Kalyan Trust	0	31433	0		1257320						
		Redim. Software Technologies Pvt. Ltd	0	815	0		32600						
		JNET Technologies Pvt.Ltd	0	412	0		16480						

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Vinay Kumar

