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**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 : 28.01.2014

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. 82,42,66,780/- (Rupees Eighty Two Crore Forty Two Lac Sixty Six Thousand Seven Hundred Eighty only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 2,06,05,685 { (3938(Phase-I)+ 2,06,01,747 (Phase-II) } payable @ Rs.50/- and Rs.40/- for Phase -I & Phase II respectively per successful generation of Aadhaar number for the month of Nov'2013 as per details in Annexure-'I'.

1	Gross Amount for November'2013	Rs.82,42,66,780/-
2.	Penalties Amt. of delay upload/DE/PE in the current sanction	Rs.21,18,56,585/-
3	Net Payable Amt. for the M/o Nov.'13	Rs.61,24,10,195/-

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. 82,42,66,780/- (Rupee Eighty Two Crore Forty Two Lac Sixty Six Thousand Seven Hundred Eighty 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 month of Nov'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. 5/DDG(RoB)/2014, UIDAI dt. 24.01.2014.

Enclosure: As above.


(Ashok Kumar)
Assistant Director General(RoB)

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)

Total Demo error Count	Amt @ Rs.150/-	Total Process Error Count	Amt @ Rs.500/-	Net Payable Amt. to Eas	Amt. Payable to Registrar	Carryover from previous penalties/adjustment amt to being deducted from the current payment		Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of ded. Penalty/Adjustment		Balance amt. carried over Penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code		
						Penalty	Adjustment		Penalty	Adjustment	Penalty	Adjustment		Penalty	Adjustment
0	0	0	0	-528084	0		307630		0			-307630			
0	0	0	0	40											
0	0	0	0	200											
8	1200	0	0	220214											
18	2700	2606	1303000	1348653	41724023			41724023							State Bank of Bikaner & Jaipur, Secretariat Branch, A/C- 61139524955 /Dept of Information Technology & Communication (UID Project)/ SBRJ0010031
24	3600	3003	1501500	4196163											
53	7950	3183	1591500	3370612											
6	900	1	500	2425317											
142	21300	0	0	6631800											
0	0	0	0	522599											
78	11700	0	0	2145227											
461	69150	9	4500	4642306											
3	450	0	0	1964825											
0	0	0	0	2120945											
75	11250	0	0	2423476											
252	37800	2	1000	5444429											
48	7200	0	0	1798456											
11	1650	0	0	2690415											
8	1200	0	0	-1200											
0	0	54	27000	188855	193455			193455							State Bank of India,Gangtok Bazar Branch, A/C 11018599456 / Nodal Office- cum-Registrar, UID/ SBIN0000232
0	0	0	0	4600											
0	0	0	0	3850	3850			3850							United Bank of India A/c No. 11540110044 / Chief Engineer, Rural Development Department /UTBIBSMD84

