

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

2nd Floor, Tower-I, Jeevan Bharati Building
Connaught Circus, New Delhi-110001
Dated: 20th April 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. 9,81,13,750/- (Rupee Nine Crore Eighty One Lac Thirteen Thousand Seven Hundred Fifty only)** as financial assistance to India Post (payable @Rs. 50/-per successful generation of Aadhaar number)for the balance Aadhaar No. 1962275 generated during the period from June 2011 to January 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:-

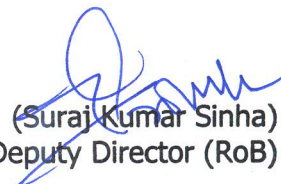
Demand	Major Head	Amount(Rupees)
No-74,Ministry of Planning	Major Head 3454- Census Surveys and Statistics 02-Surveys and Statistics 02.206-Unique Identification Scheme 01- Unique Identification Scheme 02- Assistance to Registrars for enrolling residents 50- Assistance to Registrars for enrolling residents, Creating ICT infrastructure & incentive to enrolees.	Rs. 9,81,13,750/- (Rupee Nine Crore Eighty One Lac Thirteen Thousand Seven 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 India Post as mentioned in Annexure 'A' in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

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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. 118/DDG(AKK)/UIDAI Dated 17.04.2012.

Enclosure: As above.


(Suraj Kumar Sinha)
Deputy Director (RoB)

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:
- 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.
 - All expenditure (towards payments to enrolment agencies and other expenditure) are recorded in separate registers.
 - The expenditure and balance remaining in the account are periodically reconciled with the Bank.
 - The resident enrolment packets are uploaded within the prescribed time frame.
 - 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


(Suraj Kumar Sinha)
Deputy Director (RoB)

File No.4(4)/57/58/2011-EA
Government of India
Planning Commission
Unique Identification Authority of India

Annexure - 'A'

June '11 - January' 2012

Balance payment details in r/o India Post for the period from June'11 - Jan' 2012

S. No.	Name of Registrar	Month	Aadhaar number generated as per CIDR Report	Mapped by Logistic Division	Payment made by UIDAI	Balance Payment made (4-6)	Total Sanctioned amount in Rupees	Remarks	Bank name & A/C No.	A/C holder Name	IFSC Code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	India Post	June'11 - Oct' 11	798955	627393	459188	339767	16,988,350	Please refer CIDR report	State Bank of India, Main Branch, New Delhi - 110001 A/c No. 31832029728	Director, GPO New Delhi - 110001	SBIN0000691
		Nov' 11	1101959	1101959	1101647	312	15,600				
		Dec' 11	1020960	672071	672071	348889	17,444,450				
		Jan'12	1273307	788069	0	1273307	63,665,350				
		Total :	4195181	3189492	2,232,906	1,962,275	98,113,750				

(Rupees Nine Crore Eighty One Lac Thirteen Thousand Seven Hundred Fifty only)

Verified and accepted

(Sural Kumar Sinha)
Deputy Director

Note: Copies of CIDR Reports, Mapping Report done by Logistics Division and Previous Sanction Orders are attached for reconciliation to be done at the level of India Post for disbursement of amount to respective Enrolling Agencies.