

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

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharati Building  
Connaught Circus, New Delhi-110001  
Dated: 28th Feb., 2013

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.60,30,65,520/- (Rupee Sixty Crore Thirty Lac Sixty Five Thousand Five Hundred Twenty only )** as financial assistance to Registrars towards successful generation of **1,51,11,258 Aadhaar** (40000 Aadhaar generated payable @Rs. 50/- in Phase-I and **15071258** Aadhaar generated payable @Rs. 40/- in Phase-II) for the month of **Jan' 2013** as per details in **Annexure-'A'**. A sum of **Rs.17,84,800/-** has been deducted as penalty towards demographic & process errors @ Rs. 150/- for each demographic errors & @Rs. 500/- for each process error.

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. 60,30,65,520/- (Rupee Sixty Crore Thirty Lac Sixty Five Thousand Five Hundred Twenty only)

3. PAO, UIDAI is requested that arrangements may 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'.

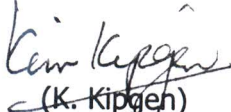
4. This sanction is issued under the delegated power conferred by IFD vide OM No. 25020/09/2011-UIDAI Dated 23.01.2013 and as approved by the competent authority vide the Dy. No 166/DDG(AKK)UIDAI dt.27.02.2013.

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. 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

Sl. No.	Name of Registrant	Name of I&A	No. of Amlahar generated (Jan, 2013 Phase-I)	No. of Amlahar generated in Jan, 2013 (Phase-II)	Amount @ Rs. 50/- per Amlahar generated (for Phase-I)	Net Amount Reduced to Registrar for Phase-I (in Rupees)	Amount @ Rs. 60/- per Amlahar generated (for Phase-II)	Details of Demographic/ Process Errors for the M/o Jan 2013	Total Deduction Process Errors (in Rupees)	Net Amount Payable To Registrar for Phase II (in Rupees)	Net Amount Payable To Registrar for Phase II (in Rupees)	Net Payment to Registrar (7+12)	Bank Name & A/c No. / A/C Holder Name / IFSC Code		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		
1	Govt of Himachal Pradesh Shri Ajeet Singh, Principal Historical Present, HP Secretariat, 24 SIM Complex, Musamuri, Shimla-171009, HP	1-Commerce Software Technologies 124878 Ltd. Wipro Ltd.	113 93 53	120453	357700 1750 26750	64200 1750 26750	4818120 0 1000000	26 0 26	0 0 3500	3500 0 0	0 0 0	3500 0 3500	4814220 0 5025000	5817200 9881480 5925000	State Bank of Patiala, A/C 55069387172 / Director, IITR, Society for IT eGovernance (SITRCo) / STBR0000204
2	PCSI Govt of Punjab Shri Praveen Kumar, IAS, Special Registrar, UID Punjab, Dept of Food & Civil Supplies & Consumer Affairs, Punjab, Jawahar Building, Sector-17, Chandigarh, 160017	Amlahar Assignment Ltd Amlahar Assigner Ltd Amlahar Life Care Ltd Lohit Integrated MIS Ltd Dwarka Connective Pvt Ltd Vape Softed Ltd Vishal Infotech Pvt. Ltd. CSS Rangoon Ltd. eCenter solutions Pvt Ltd Kavya Computerware Private Ltd Vaxam Technologies Ltd.	347 124 32 110 133 26 2 0 0 0 0	0 0 0 0 0 0 0 0 18734	17250 6200 1600 3500 6650 1300 100 0 0 0 0	38700 6200 1600 3500 6650 1300 100 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	23982140 24020840 2240020 7804660 7714240 30300 14550 5972910	Industrial Bank Ltd., Chandigarh Branch, SCO-54-54, Sec-3C, Madhya Marg, Chandigarh - 160018 / A/c No. 10002136/846 / Registrar UID Project, Punjab / HDB0000014
3	PCSI Govt of Haryana Shri Yashvir Singh Malik, IAS, Secretary, Dept of Planning, IIT Sector-1, Chandigarh-160001	Vaxam Technologies Ltd. Vaxamque Software Ltd.	198 0	149734	9900 0	9900 0	6237440 5068500	136 108	0 0	30400 15450	0 0	0 0	30300 14550	5972910 5983810	United Bank of India, Sec 8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e- Governance / UIN-0551121
4	Govt of Delhi Mrs Shyamini Singh, Mission Convergence-ONCT Del, Room No-403, B Wing, 4th Floor, Level, Delhi, 110054	Kavya Computerware Private Ltd Smart Chip Limited Storage Outsourcing Service Amlahar Assignments Ltd. e-Centre Solutions Pvt. Ltd. LK&FS Kavya Computerware Pvt. Ltd., Matrix Processing House Tera Software Ltd	0 10 226 15 23 5 4 2 60	6000 55 0 0 0 0 0 0 0	0 500 11300 750 1150 250 200 100 3000	17250 500 11300 750 1150 250 200 100 3000	240000 2200 0 0 0 0 0 0 0	9 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1350 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1350 0 0 0 0 0 0 0 0	218650 2200 0 0 0 0 0 0 0	240850 258100	Stratocore Bank/A/C, No. 91042010026090 / SaaS4IT Saurdha Saagar/SYB80099104

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Jan 2013



<p>J Office - NE-PC Office of the Commissioner (North East) D.C. Office Complex, North Bengal, Delhi-93</p>	<p>Alankar Management Ltd Smart Edge Ltd. Smart ID</p>	<p>152 0 2</p>	<p>0 3477 9</p>	<p>7500 0 350</p>	<p>7500</p>	<p>0 139840 560</p>	<p>0 3 0</p>	<p>0 450 0</p>	<p>0 450 0</p>	<p>0 139840 560</p>	<p>138990</p>	<p>146940</p>	<p>Corporation Bank, Purana Vidya Mandir EC Senior Sec School, G.T.B Enclave, Dilshad Garden, A/C No.SB01114806 / Registrar (UID), District North- East / CORP002071</p>	
<p>K Datta Ram DC, GRADING Govt Office of Public Office of the D.D. Commissioner (East), L.M. Bhabhi, Shimla Nagar, Delhi-110 031.</p>	<p>Dattat Computer Services Pvt Ltd Tera Software Ltd</p>	<p>12 277</p>	<p>3234 0</p>	<p>600 13850</p>	<p>14400</p>	<p>333900 0</p>	<p>1 0</p>	<p>150 0</p>	<p>150 0</p>	<p>333910 0</p>	<p>333310</p>	<p>347660</p>	<p>Oriental Bank of Commerce, Rajgarh Colony, Delhi/A/C No.04241011001600 / Deputy Commissioner (East)/ ORBC0100424</p>	
<p>L IT &amp; Communication Deptt, Govt of Punjab Secretary, Planning, Room No.4014, Main Building, Govt Secretariat, Jalandhar, Punjab 162005</p>	<p>Shakti Point Ltd Avaya Intotech Pvt. Ltd TechSmart India Pvt. Ltd DataSoft Computer Services (P) Ltd. Valrange Software Limited GSS Infotech Ltd. Trendee Technologies Pvt Ltd. Vegan Technologies Ltd. IQ Learning Solutions</p>	<p>0 0 177 5 57 88 0 216</p>	<p>4839 227797 2929 0 561027 0 10487 4152 0</p>	<p>0 1800 0 250 2500 4400 0 10800</p>	<p>12250</p>	<p>322560 9111800 1171160 0 7419800 2211200 410580 1726080 0</p>	<p>214 27 12 0 218 312 0 22 0</p>	<p>0 8520 1800 0 322400 0 6000 4800 0</p>	<p>21890 8520 1800 0 322400 0 6000 4800 0</p>	<p>3179810 9202250 113580 0 2509160 2509160 4189580 1721280 0</p>	<p>47980090</p>	<p>47968340</p>	<p>State Bank of India, Gurgaon Barr Branch, A/C 11018599456 / Nedra Office- cum-Registrar, UID/ SBIN0000233</p>	
<p>M Govt of Sikkim - Dept of Econo Shri S.D.Pherang, Director General, Dept. Of Economics and Statistics, Gangtok, Sikkim, Dist West Point School, Chungpho- 727107</p>	<p>Alankar Management Ltd</p>	<p>699</p>	<p>0 4752</p>	<p>44950</p>	<p>44950</p>	<p>0 190480</p>	<p>0 2</p>	<p>0 0</p>	<p>0 190480</p>	<p>0</p>	<p>19990</p>	<p>200980</p>	<p>United Bank of India, A/C No. 11540110044 / Chief Engineer, Rural Development Department /UTR08SMMD24</p>	
<p>N Govt of Jharkhand Shri R S Funder, Principal Sector, PDA, PPT Building, 1st Floor, Dhanu, Ranchi</p>	<p>MKS Enterprises Venus Technology Pvt Ltd Strategic Outsourcing Service Systematic &amp; Advance Court PL Vision Complete Integrator Ltd. Wipro Ltd Alankar Assamita Ltd. Elixir Close Investment Elixir Digiscopes Pvt Ltd. Smart ID L&amp;S Ltd Elixir Close Investment IL&amp;S LTD MKS Investments Smart ID Systematic and Advance Court Ltd Vegan Technologies Ltd.</p>	<p>67 29 108 101 1573 105 0 16 0 9 3 20 46 30 8 0</p>	<p>57712 25124 72343 25260 11254 322725 46147 10827 23703 112 35823 0 220291 0 28357 2890</p>	<p>3350 1450 5400 5050 73650 5280 300 800 0 450 150 1600 2300 1500 100 0</p>	<p>103860</p>	<p>2310000 115680 3693720 3305300 2874220 1491000 1856280 622250 1112220 0 43280 142920 881640 0 114980 82200</p>	<p>28 5 51 30 52 136 12 8 37 0 19 74 0 6 0</p>	<p>0 750 7580 4500 7800 20400 6300 1200 5580 0 2850 0 11100 0 900 0</p>	<p>5700 750 7650 4500 7800 20400 6300 1200 5580 0 2850 0 11100 0 900 0</p>	<p>2351100 1136130 3886070 3298700 2866500 14899400 1849500 671080 1106770 0 143070 869540 0 112380 83200</p>	<p>3186230</p>	<p>31960080</p>	<p>Bank of India 499810110000243 / UID Project Account, Jharkhand / BHID0004998</p>	
<p>O UID Govt of Jharkhand Dr. Minu Kulkarni, Secretary, UID 4th Floor, Project Building, Dhanu, Ranchi.</p>	<p>Bank of India, JSEB Extr. Canton, Dhanu, Ranchi A/C No.4921011000577 / MS GRDA UID PROJECT /BKID0004902</p>	<p>1447190</p>	<p>11453990</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>11447190</p>	<p>Bank of India, JSEB Extr. Canton, Dhanu, Ranchi A/C No.4921011000577 / MS GRDA UID PROJECT /BKID0004902</p>

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