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6721, 6722

File No. D-A-11016/66/Policy10-UIDAI - 6721, 6722
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated: 1st February, 2011

SANCTION -ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of 1,46,550/- (Rupees One lac Forty Six thousand Five hundred Fifty only) mentioned below for reimbursement to Registrars mentioned in the **annexure 'A'** towards successful generation of **2931** Aadhaar payable @Rs. 50/-per Aadhaar number till the month of December, 2010.

2. The expenditure involved will be debited to the budget grant of the UIDAI for the Financial year 2010-11 under the following heads :-

Demand	Major Head	Amount(Rupees)
No-73, 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.1,46,550/- (Rupees One Lac Forty six Thousand Five Hundred Fifty only).

3. It is requested that arrangements may kindly be made to credit the amount to the respective CBS Account numbers mentioned in prescribed column in Annexure-'A' in accordance with the procedure laid down vide Office order of UIDAI of even number dated 28.12.2010.

4. This sanction is being 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. 207/DDG(AKK)/11 dated 05.01.11.

Enclosure: As above.

(Suraj Kumar Sinha)
Deputy Director (RoB)
011-47312873

Copy forwarded for information and necessary action to:-

1. Pay and Accounts Officer, UIDAI HQ, New Delhi.- 2 copies with CIDR Report
2. DDO, UIDAI HQ, New Delhi 2 copies with CIDR Report
3. Nodal Officer of Registrar concerned(As per annexure)
4. ROs,UIDAI concerned.
5. DDG(F),UIDAI,HQ.
6. Office Copy

(Suraj Kumar Sinha)
Deputy Director (RoB)

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Annexure: A

Dated: 1st February, 2011

Sr. No.	Name of Registrar	Name of Nodal Officer	Name of EA	No. of Aadhaar number generated	Sanctioned amount (in Rupees)	Bank A/C Details		
						Bank Name & A/C no.	A/C Holder Name	IFSC Code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Govt. of Maharashtra	Dr Nitin Kareer, Secy(IT) 5th Floor, MTNL Exchange, G.D. Somani Marg, next to GD Somani School, Cuffe Parade, Colaba, Mumbai-400005 022-22026534 (O)/22183490 (F)	Glodyne Technoserve 4G Identity Solutions Alankti Assignments Ltd. Wipro Ltd. Tera Software Ltd.	1504 862 49 5 13	1,21,650/-	Bank of India Branch-Nariman Point, A/C No. 005710110003014	SETU Maharashtra Aadhaar Yojana Account	BKID00000057
2.	IGNOU	Mr. U.S. Tolia, Registrar, IGNOU, Maidangarhi New Delhi	IL&FS	498	24,900/-	Punjab National Bank S/B A/C No. 225700010000012 Branch Name-IGNOU, Maidan Garhi,	IGNOU, NEW DELHI	PUNBO 225700
TOTAL				2931	1,46,550/-			

Rupees one lac forty six thousand five hundred and fifty only.

(Suraj Kumar Sinha)
Deputy Director (RoB)