

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: 5th November, 2012

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.21,01,27,480/- (Rupee Twenty One Crore One Lac Twenty Seven Thousand Four Hundred Eighty only)** as financial assistance to Registrars towards successful generation of **5253187 Aadhaars** (payable @Rs. 40/-per successful generation of Aadhaar number) for the month of **September' 2012** as per details in **Annexure-'A'**. The deductions on account of demographic/process errors are deferred for a month as they are currently being reviewed.


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.21,01,27,480/- (Rupee Twenty One Crore One Lac Twenty Seven Thousand Four Hundred Eighty only)

3. It 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 'A' 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'.


5. This sanction is issued under the delegated power conferred by IFD vide OM No. 25020/09/2011-UIDAI Dated 06.06.2012 and as approved by the competent authority vide the Dy.No 838/DDG(AKK)UIDAI dt.02.11.2012.

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:**
 - 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.**
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)

Sep-12

S.No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Sept, 2012 (Phase -I)	No. of Aadhaar generated in Sept, 2012 (Phase -II)	Total No. Aadhaars generated by each EAS Col. (4+5)	Total Aadhaar Nos. Payable by Registrar	Registrar's Total released amount (in Rupees)	Bank Name & A/c No. / A/C Holder Name / IFSC Code
(1)	1 Jammu & Kashmir Bank Financial Advisor / CAO, Information Technology Deptt, Jammu & Kashmir e-Governance Agency, Civil Secretariat, Jammu / Kashmir Srinagar	Compretech Institute of Technology	1	0	1	1	40	JAMMU & Kashmir Bank Ltd Amnira Kadal-0002, Srinagar A/N No.0002040100032947 / Unique Identification Project/JAKAOSQUARE
2	Govt of Himachal Pradesh Shri Ajay Tyagi (Principal Secretary, Planning), Govt of Himachal Pradesh, HP Secretariat, 24 SDA Complex, Kusumputi, Shimla-171009, HP	i-Grande SoftwareTechnologies	17734	170360	188094	269783	10791320	State Bank of Patiala, A/C 55069387172 / Director, IT, HP Society for IT, eGovernance (SITEG) / STBP0000204
		IL&FS LTD	15	0	15			
		Wipro Ltd	178	81496	81674			
		Alankit Assignments Ltd	6228	0	6228	205953	8238120	Punjab & Sind Bank A/C No.321100525679/Director, Food, Civil Supply & Consumer Affairs - cum-Registrar UID Project, Punjab/PSIB0000032
		Alankit Finsec Ltd	4444	0	4444			
		Alankit Life Care Ltd	185	0	185			
		Delhi Integrated MMRTS Ltd	2165	0	2165			
		Diwakar Commercial Pvt Ltd	19609	0	19609			
		Virgo Softech Ltd.	1077	0	1077			
		Visesh Infotechnics Ltd.	12	0	12			
3	FCS Govt of Punjab Shri Praveen Kumar, IAS, Special Secretary to Govt of Punjab - cum Registrar, UID Punjab, Deptt of Food & Civil Supplies & Consumer Affairs, Punjab, Jeevandeep Building, Sector-17, Chandigarh-160017	eCentric solutions pvt ltd	0	61908	61908			
		Karyy Computershare Private Ltd	0	69521	69521			
		Vayam Technologies Ltd,		7384	7384			
		Vakrange Softwares Ltd	1988	50167	52155	52155	2086200	United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121
4	FCR Govt of Haryana Shri Yaduvir Singh Malik, (Pr. Secretary), Deptt of Planning, 9th Floor, Haryana Civil Secretariat, Sector-1, Chandigarh.160001.	Alankit Assignments Ltd	1	0	1	2603	104120	Syndicate Bank/A/C. No. 91042010026090/ Samajik Suvidha Sangam/SYNB00009104
		IL&FS LTD	3	0	3			
		Matrix Processing House	1	0	1			
		Smart Chp Ltd/limited	1	93	94			
		Strategic Outsourcing Service Tera Software Ltd	2482	0	2482			
5	Govt of Delhi Mrs Shyami Sodhi, Mission Convergences GNCT Del, Room No.403, 'B' Wing, 4th Wing Level, Delhi Secretariat, Delhi-110054							

B.	Shri Amarnath, Delhi Urban Shelter Improvement Board, Govt of NCT of Delhi, Room No.3, Vikash Kuteer, JP Estate, New Delhi-110002	Alankit Assignments Ltd.,		181	0	181	298	11920	Central Bank of India, Vikash Kuteer, JP Estate, New Delhi-110002, A/C3102254574/ DUSIB/ CBIN0283525
		Strategic Outsourcing Service	26	0	26	2724	108960	State Bank of India, Bank Code- 1416, A/C-31682881821 /SDM Election UID District North West / SBIN0001416	
C.	Shri D.C. Kataria, District Mission Coordinator (NW), Govt of NCT of Delhi, Kanjhawala, Delhi-110071.	Kary Computershare Private Ltd		91	0				91
		Strategic Outsourcing Service	2721	0	2721				
D.	Delhi - SW DC Deputy Commissioner South West, Old Terminal Tax Building, Kapashera, New Delhi - 37	Strategic Outsourcing Service		5536	0	5536	5536	221440	SBI, Kapashera Branch, A/c 10083257296/ Deputy Commissioner South West/SBIN-0006887
		Data Computer Services (P)Ltd.,		47	0	47	245	9800	Punjab National Bank, Alipur Road, Civil Lines A/C No.0115002100058579 /Deputy Commissioner (North) Delhi /PUNB0011500
E.	Delhi - North DC Shri Z. U. Siddiqui, Deputy Commissioner (North) Delhi, Govt of NCT of Delhi, 1, Kripa Narain Marg, Delhi-110054	Smart Chip Ltd		126	2447	2573	2573	102920	Allahabad Bank, Daray Ganj, A/C No.5007022750-7 /Registrar, UIDAI District Central / ALLA0210411
		Smart Chip Limited		175	23	198			
F.	Delhi-Central DC Shri V.P Singh, ADM(Central) Office of the Deputy Commissioner (Revenue), Central District, 14 Daray Ganj, New Delhi	eCentric solutions prt ltd		12	0	12	224	8960	Axis Bank, Saket Branch, A/C No.91102002014491/Deputy Commissioner South Registrar UIDAI/UTIB0000160
		Tera Software Ltd		19	0	19			
		Kary Computershare Private Ltd		0	193	193			
H.	Delhi - ND DC Office of the Deputy Commissioner New Delhi District, 12/1 Jann Nagar House, New Delhi-110011	Smart Chip Ltd.		2	230	232	232	9280	Maharashtra Bank, UPSC Branch, A/C No.60070706968 /Registrar Deputy Commissioner (UIDAI) /MAHB0001160
		Matrix Processing House		3	0	3	233	9320	Union Bank of India, Branch- Wazirpur, A/C No.510402010001820 /The Registrar, UID West /UBI551040
I.	Delhi - West DC Office of the Deputy Commissioner (West), Revenue Department, Govt of NCT of Delhi, Old Middle School Building, Rampura, Delhi.	Virgo Softech Ltd.,		230	0	230			
		Alankit Assignments Ldmitted		5039	0	5039	5160	206400	Corporation Bank, Nutan Vidya Mandir EC Senior Sec School, G.T.B Enclave, Dishaad Garden, A/C No.SB01114806 / Registrar (UID), District North-East / CORP0002071
J.	Delhi - NE DC Office of the Commissioner (North East) D.C. Office Complex, Nand Nagri, Delhi-93	Smart ID		121	0	121			
		Tera Software Ltd		66	0	66	72	2880	Oriental Bank of Commerce, Rajgarh Colony, Delhi,A/C No.04241011001600 /Deputy Commissioner (East)/ ORBC0100424
K.	Delhi East DC Shri P.K. Sharma, SDM(HQ), Govt of NCT of Delhi, Office of the Dy Commissioner (East), L.M. Bandh, Shastri Nagar, Delhi- 110 031.	Datasoft Computer Services (P) Ltd.		6	0	6			
		Tera Software Ltd		66	0	66			

