

**F.No.4(4)/57/193(A)/2013-RoB  
GOVERNMENT OF INDIA  
PLANNING COMMISSION  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

2<sup>nd</sup> Floor, Tower-I, Jeevan Bharti Building  
Connaught Circus, New Delhi-110001  
**Dated : 18.09.2013**

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. 44,05,97,710/- (Rupee Forty Four Crore Five Lac Lac Ninety Seven Thousand Seven Hundred Ten only)** of under mentioned details as financial assistance to Registrars towards successful Aadhaar generation of 1,09,95,052 { (79563(Phase-I)+ 10915489 (Phase-II))} payable @ Rs.50/- and Rs.40/- for Phase –I & Phase II respectively per successful generation of Aadhaar number) for the month of **August'2013** as per details in Annexure-'I'.

Particulars	Amount (in Rupees)
Gross Sanctioned Amount	44,05,97,710/-
Deductions of Penalties (as per detailed in Annexure-I)	4,45,70,061/- ( May be credited to Govt. A/c )
Adjustment during reconciliation from Govt. of M.P.	1,91,360/-
Net payable to Registrars	39,58,36,289/-

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. 44,05,97,710/- (Rupee Forty Four Crore Five Lac Lac Ninety Seven Thousand Seven Hundred Ten 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 August'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. 843/DDG(RoB), UIDAI dt.11.09.2013.

Enclosure: As above.

  
(Ashok Kumar)  
Assistant Director General(RoB)

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. Gururaj, A.P.S. to Chairman, UIDAI- with soft copy for uploading on the website

8. Office Copy

  
(Ashok Kumar)  
Assistant Director General(RoB)

Unique Identification Authority of India

S. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Aug 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar (Phase-I)	No. of Aadhaar generated in Aug 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar (Phase-II)	Amt. Payable to Registrar (PH-I+PH-II)	Upload delay report of enrolment packets - imposition of penalty	No. of RTI/PE/Enrol/ BE Cases	Total deduction after DE/BE/PE/BE Cases	Amt. payable after deduction of DE/BE/PE/BE Errors	Amt. Payable to Registrar	Recoverable amount after reconciliation	Net	Amt to be adjusted against future dues	Bank Name & A/c No. / A/c Code											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) Jun & Jul'13 (21-30 days)	(10) Jun & Jul'13 (31-40 days)	(11) Jun & Jul'13 (41-50 days)	(12) Jun & Jul'13 (51-60 days)	(13) Jun & Jul'13 (61-90 days)	(14) Jul'13 (91-120 days)	(15) Total deductions of Errors uploaded 2013	(16) Demographic Errors for July 2013	(17) Process Errors for July 2013	(18) BE Cases for July 2013	(19) Total deduction after DE/BE/PE/BE Cases	(20) Amt. payable after deduction of DE/BE/PE/BE Errors	(21) Amt. Payable to Registrar	(22) Recoverable amount after reconciliation	(23) Net	(24) Amt to be adjusted against future dues	(25) Bank Name & A/c No. / A/c Code			
1	Govt of Himachal Pradesh	I-Grandee Software Technologies IL&FS Ltd. Wipro Ltd.	119 479 407	5950 23950 20350	40726 0 47444	1629040 0 1897760	1634990 23950 1918110	31073 0 7289	10229 0 5169	4697 0 3990	2795 0 772	2482 0 420	6 0 71	21875 0 102786	3	0	0	450	1418655 23950 1813994	3256609	0	3256609	0	State Bank of Patna, A/C 5506938172 / Director, IITP Society for IT, eGovernance (SITEG) / STBP00000204			
2	FCS Govt of Punjab	Alankit Assignments Limited Alankit Finsec Ltd. Alankit Life Care Ltd. Delhi Integrated MMTS Ltd. Dwarka Commercial Pvt Ltd Virgo Softech Ltd. CSS Technology Ltd. e-Centric Solutions Pvt. Ltd. Kany Computershare P. Ltd. Vishesh Infotronics Ltd. Wipro Ltd. Veyant technologies Ltd Vakrangee Softwares Limited	5615 2310 464 171 1499 88 0 0 0 27 0 0 371	280750 115500 23200 8550 74950 4300 0 0 0 1350 0 0 18550	0 0 0 0 0 0 0 0 0 0 0 0 11448	0 0 0 0 0 0 0 0 0 0 0 0 457920	280750 115500 23200 8550 74950 4300 523640 4786920 5261680 1350 0 0 4319560	0 0 0 0 0 0 5482 57202 29966 154 0 0 88352	0 0 0 0 0 0 5274 22363 19503 134 0 0 34176	0 0 0 0 0 0 6453 9833 14209 0 0 0 12933	0 0 0 0 0 0 6134 4421 2835 93 0 0 3753	0 0 0 0 0 0 6191 4201 4147 52 0 0 4981	1 0 0 0 0 0 1 468 539 0 0 0 1756	0 0 0 0 0 0 363049 619706 623250 3566 0 0 1370315	1 0 0 0 0 0 1 5 8 0 0 0 103	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	280750 115500 23200 8550 74950 4300 150 750 1200 0 0 0 15450	160441 4166464 4837230 -3566 2933795 474481 2933795	12402964	0	12402964	0	United Bank of India, Sec-8C, Chandigarh A/C No. 511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121
3	FCR Govt. of Haryana	4G Informatics	0	0	359	14390	14390	0	0	0	0	0	0	0	0	0	0	0	0	0	488841	0	488841	0	United Bank of India, Sec-8C, Chandigarh A/C No. 511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121		
4	Mission Convergence- GNCT Del.	e-Centric Solutions Pvt. Ltd., Alankit Assignments Limited IL&FS Ltd., Kany Computershare P. Ltd., NVR & Associates Ltd., Matrix Processing House Smart Chip Ltd., Strategic Outsourcing Services Tea Software Ltd	5 26 2 17 0 3 12 240 30	250 1300 100 850 0 150 600 12000 1500	0 0 0 8677 10969 0 0 0 0	0 0 0 347080 426760 0 0 0 0	250 1300 100 347930 426760 150 640 12000 1500	0 0 0 1059 28 0 0 0 0	0 0 0 14 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 1 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 1141 28 0 0 0	0 0 0 4 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	250 1300 100 346189 426732 640 12000 1500	788861	0	788861	0	Syndicate Bank/A/C. No. 91042010026090/ Samajik Suvivaha Sangam/SYNB0009104			

Details pertaining to process Errors/Demographic Errors/BE Cases for Mto August 2013 and upload delay for the Mto August 2013 during the month are awaited. Deductions, if any, will be made in the subsequent sanction orders.

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S. No.	Name of Registrar	Name of EA	No. of Aadhaar generated in Aug, 2013 (Phase-I)	Amount @ Rs. 50/- per Aadhaar Generation (Phase-I)	No. of Aadhaar generated in Aug, 2013 (Phase-II)	Amount @ Rs. 40/- per Aadhaar Generation (Phase-II)	Amt. Payable to Registrar (Ph-I + Ph-II)	Upload delay report of enrolment packets - imposition of Penalty												Total deductions of data	Demographic Errors for July 2013	Process Errors for July 13	BE Cases for July 13	Total Amt. DE / PE / BE Cases	Amt. payable after deduction of DE/PE Errors (Ph-I+Ph-II)	Amt. Payable to Registrar	Recoverable amount after reconciliation	Net releaseable now	Amt. to be adjusted against future dues	Bank Name & A/C No. / A/C Holder Name / IFSC Code	
								Jun & Jul 13 (21-30 days)	Jun & Jul 13 (31-40 days)	Jun & Jul 13 (41-50 days)	Jun & Jul 13 (51-60 days)	Jun & Jul 13 (61-90 days)	Jun & Jul 13 (91-120 days)	(21)	(22)	(23)	(24)	(25)	(26)												(27)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)
5	Dept of ITC Govt of Rajasthan	Alankit Frisec Ltd., Alstey Intotech Pvt. Ltd., Ayvas Intotech Pvt. Ltd., Techmat India Pvt. Ltd., Datason Computer Services (P) Multilwave Innovation GSS Intotech Ltd., Vakrangee Softwares Limited Virgo Softech Ltd., Business Information Processing Services Transline IT technologies P. Ltd., Vayam technologies Ltd., Nellink Software P. Ltd., Gann Computers	71 0 72 9 0 98	3550 0 3600 450 0 4900	30631 144171 65950 265337 30556 0	1225240 5766940 2638000 766960 10261480 1222320 0	1225240 5770390 2638000 800560 10261930 1222320 4900	17169 43469 31497 18106 15511 2662 4513	4705 7410 18106 15288 2662 35122 6922	3326 9578 15288 336 1134 15438 2965	1075 3718 5540 34 383 8115 3833	1222 507 5158 34 2839	1 0 353 0 508 0 0	108044 171049 600475 33587 111 233584 4900	48 347 125 10 111 37 0	0 0 1 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7200 52050 19250 1500 16650 5550 4900	1109996 5547291 2018275 765473 9347399 983176 0	35497558 0	0	35497558	0	State Bank of India, A/C No. 1101539456 / Nodal Officer- cum-Registrar, UID/ SBIN0000232						
6	Govt of Sikkim - Dept of Econo	Dept. of Economics Statistics Monitor	0	0	9215	368900	368900	482	260	241	45	0	0	2917	0	0	0	0	0	0	0	0	0	0	0	527	366210	0	366210	0	State Bank of India, A/C No. 1101539456 / Nodal Officer- cum-Registrar, UID/ SBIN0000232
7	RDD Govt of Tripura	Alankit Assignments Limited	1017	50850	0	50850	50850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50850	50850	0	50850	0	United Bank of India, A/C No. 11540110044 / Chief Engineer, Rural Development Department, J/TEB10B5MDS4
8	Jharkhand	Alankit Assignments Limited Blue Chirce Instrument Emdee Digitronics P. Ltd., IL&FS Ltd., MKS Enterprises Nevaeh Technology Smart ID Strategic Outsourcing Services Systematic & Advance Const. PL Vision Complete Integrator Ltd., Virgo Ltd.,	47 2 0 53 36 8 33	2350 100 0 2850 1800 400 1850	2863 12505 35731 22 34956 15705 37	114520 500200 1429240 860 1388240 628200 1480	116170 500200 1429240 3530 1400240 628200 3130	0 689 8003 0 12844 168 0	0 93 2324 0 3833 14 0	0 2 2287 0 1138 129 0	0 2 1223 0 172 0 0	485 0 1012 0 131 0 0	199 0 67 0 172 855 0	118900 988 112620 0 123093 855 0	5 0 3 0 0 2 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	750 493302 450 3530 1276947 627445 300 750	-2780 493302 450 3530 1276947 627445 300 232322	5087626 0	0	5087626	0	Bank of India 499810110000243 UID Project Account, Jharkhand / BKID0004998						
9	Govt of Madhya Pradesh	Virgo Softech Ltd.,	2484	124200	1679	67160	191380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	191380	10696150	0	-10504780	State Bank of India, A/C 3182884422/ Registrar, UID & Commissioner Food & Civil Supples / SBIN0007242	
10	Govt of Gujarat	e-Centric Solutions Pvt. Ltd., GSS Intotech Ltd., kany Computerstiane P. Ltd., Tara Software Ltd Silver Touch Technologies Ltd Transline IT technologies P. Ltd., Vayam technologies Ltd	3 2 0 2 0 0	150 100 0 100 0 0	34863 234205 238916 55321 188166 15389 73485	1394520 9368200 9476640 2212940 7528640 615560 2839400	1394470 9368300 9476640 2212940 7528640 615560 2839400	25307 2228 46833 12405 42532 2210 15677	5034 3913 2414 12405 9605 409 3056	3151 1776 9988 985 2289 1 1381	1827 603 1103 249 582 189 50	1156 1015 282 309 518 0 15	93 201 0 32 79 0 139	165174 166975 191475 60390 148832 5132 102350	2 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	300 9198325 9285165 2152550 7377808 610428 2837050	1229196 9198325 9285165 2152550 7377808 610428 2837050	32690522 0	0	32690522	0	Corporation Bank Udyog Bhavani Branch, Gandhinagar, A/C No. SB01008351 / S/D/S- UID Project / Compo00583 for RTGS Transaction RTGS/NEFT Code No. 056300101008351							

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