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’.

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

2. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2013-14 under the following heads:-

<table>
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<tr>
<th>Demand</th>
<th>Major Head</th>
<th>Amount(Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>No-75, Ministry of Planning</td>
<td><strong>Major Head 3454- Census Surveys and Statistics</strong>&lt;br&gt;02-Surveys and Statistics&lt;br&gt;02.206-Unique Identification Scheme&lt;br&gt;01- Unique Identification Authority of India&lt;br&gt;1.02- Enrolment, Authentication &amp; Updation&lt;br&gt;01.02.50- Other Charges</td>
<td>Rs. <strong>44,05,97,710/-</strong> (Rupee Forty Four Crore Five Lac Lac Ninety Seven Thousand Seven Hundred Ten only)</td>
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</tbody>
</table>
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 (Fl)/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)
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Additional information or notes can be added here.