F.No.4(4)/57/58/2011-EA
GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

2nd Floor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated: 14th Feb' 2013

SANCTION - ORDER

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.18,44,330/- (Rupee Eighteen Lac Forty Four Thousand Three Hundred Thirty only) as financial assistance to Information Technology & Commutation Deptt., Government of Andhra Pradesh, Registrar towards successful generation of 46427 Aadhaars (payable @Rs. 40/-per successful generation of Aadhaar number) for the month of December 2012 as per details in Annexure-'II'.

2. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2012-13 under the following heads:-

<table>
<thead>
<tr>
<th>Demand</th>
<th>Major Head</th>
<th>Amount(Rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td>No-74, Ministry of Planning</td>
<td>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 &amp; incentive to enrolees.</td>
<td>Rs.18,44,330/- (Rupee Eighteen Lac Forty Four Thousand Three Hundred Thirty only)</td>
</tr>
</tbody>
</table>

3. PAO, UIDAI 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 for Dec,12 is attached at Annexure 'C'.

[Signature]
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 113/DDG(AKK)UIDAI dt.13.02.2013.

Enclosure: As above.

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(RoB)