SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs.39,56,56,950/- (Rupee Thirty Nine Crore Fifty Six Lac Fifty Six Thousand Nine Hundred Fifty only) as financial assistance to Registrars towards successful generation of 11159767 Aadhaar (26086 Aadhaar generated payable @Rs. 50/- in Phase-I and 11087254 Aadhaar generated payable @Rs. 40/- in Phase-II) for the month of Dec’ 2012 as per details in Annexure ‘A’.

2. In accordance with decision of Expenditure Finance Committee (EFC) on UIDAI, the rate of the reimbursement is revised to Rs. 40/- per successful Aadhaar generation during Phase-II of the project i.e. w.e.f 1st April 2012. The payment for successful Aadhaar generation for the months of Apr’12 – Aug’12 were reimbursed at a uniform rate of Rs.50/- and @Rs.40/- for the month of Sept’12. Subsequently, month-wise reconciliation of Aadhaar generation based on enrollment date has been carried out by CIDR. Based on the reconciliation figure of Aadhaar generated for phase-I and during Phase-II, a sum of Rs. 47230650/- is deducted as “excess” payment and Rs. 1665840/- as “due” payment to respective Registrars. The excess/due amount is being adjusted against the payment due for successful Aadhaar generation for the month of December 2012. Further, a sum of Rs.35,85,450/- has been deducted as penalty towards demographic & process errors @ Rs. 150/- & @Rs. 500/- for each demographic & process errors respectively for Qtr.II and Qtr.III.

3. 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.39,56,56,950/- (Rupee Thirty Nine Crore Fifty Six Lac Fifty Six Thousand Nine Hundred Fifty 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’.
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.
   iv. The EA wise details of reconciled amount for each of the Registrars is attached.
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

(Suraj Kumar Sinha)
Deputy Director (RoB)
<table>
<thead>
<tr>
<th>Date</th>
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<th>Description</th>
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**Total:** $225