

F.No. 4(4)/57/287/2015/E&U
GOVERNMENT OF INDIA
Ministry of Electronics & IT
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update - I Division)

2nd Floor, Tower-I, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001
Dated : 15th March, 2018

To,
The Pay & Accounts Officer (PAO)
Unique Identification Authority of India.

RELEASE ORDER

CC- UIDAI had accorded approval for releasing assistance to Registrars for mandatory biometric updates on crossing the age of 5/15 years, @ Rs.20 per mandatory biometric update, the rate revised to Rs.25 per mandatory biometric update w.e.f. 01.01.2017.

2. Pursuant to the above, release order for an amount of **Rs.3,09,29,950/- (Rupees Three Crore Nine Lakh Twenty Nine Thousand Nine Hundred Fifty Only)** to the Registrars as financial assistance towards successful biometric updates of children attaining age of 5 /15 years for the period January, 2018 to February, 2018.

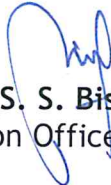
1.	Gross Amount	Rs.3,09,29,950/-
2.	Net Payable Amount	Rs.3,09,29,950/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2017-18 under the following heads:-

Budget Head	Amount (Rupees)
31.114.04 E&U - OC Update Cost	Rs.3,09,29,950/- (Rupees Three Crore Nine Lakh Twenty Nine Thousand Nine Hundred Fifty Only)

Contd...2....

4. PAO, UIDAI is requested to credit the amount to the Account number of the Registrars as mentioned in Annexure.
5. This release order is issued in pursuance to CEO UIDAI approval vide Dy. No.446/CEO/UIDAI dated 13.03.2018.


(S. S. Bisht)
Section Officer (E&U-I)

Copy forwarded for information and necessary action to:-

1. DDO, UIDAI HQ, New Delhi (with 2 copies) - with a request to make payment to Registrars as per annexure.
2. Registrars concerned.
3. The Registrars are requested to release payments to the enrolment agencies at the earliest under intimation to the concerned Regional Offices. Other expenditure incurred in the course of implementation of the project are maintained separately.
4. ALL R.O.s
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. Office Copy.

F.No. 4(4)/57/328/2017-E&U

Unique Identification Authority of India

Payment Assistance for Mandatory Biometric Updates carried out during the month of January & February 2018

Annexure

Reg-Code	Registrar name	Amount	Amount	Bank Name	Account Number	Beneficiary Name	IFSC Code
661	ALLAHABAD BANK_NEW_661	45225	45225	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
623	Andhra Bank	158350	158350	Andhra Bank	117911100002078	Andhr Bank UIDAI Commission Account	ANDB0001179
821	Atalji Janasnehi Directorate, Government of Karnataka	801825	801825	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
647	Axis Bank Ltd	7200	7200	Axis Bank	1579010633007	COMM AADHAAR SERVICES	UTIB0001579
630	Bandhan Bank Ltd	2050	2050	Bandhan Bank Limited, Salt	274500001693	Bandhan Bank Limited	BDBL0001000
601	Bank of Baroda	85200	85200	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
648	Bank of Baroda_New_648	20050	20050	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB0BANEAS
602	Bank Of India	11450	11450	Bank of India, Kurla Complex	012220110000264	Claims received from UIDAI	BKID0000122
649	Bank of India_New_649	189600	189600	Bank of India, Kurla Complex	012220110000264	Claims received from UIDAI	BKID0000122
662	BANK OF MAHARASHTRA_NEW_662	24025	24025	BANK OF MAHARASHTRA, PU	60228777243	F I S L B C AND GOV BUSINESS	MAHB0001150
671	Baroda Rajasthan Kshetriya Gramin Bank	15850	15850	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
670	BARODA UTTAR PRADESH GRAMIN BANK	8075	8075	Baroda Uttar Pradesh Gramin	56720013201017		0 BARB0BUPGBX
611	Canara Bank	30650	30650	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
657	Canara Bank_New_657	139775	139775	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
631	Catholic Syrian Bank	1600	1600	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT UPDATION FEE UIADAI POOL A/C	CSBK0000919
650	Central Bank of India_New_650	43525	43525	CENTRAL BANK OF INDIA	3097044794	CD OFFICE ACCOUNT ENROLMENT FEE COLLED FROM UIDAI	CBIN0281067
632	City Union Bank Limited	45550	45550	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
135	Civil Supplies - A&N Islands	2300	2300	State Bank of India, Port Bl	10605077144	ANIIDCO LTD	SBIN0000156
212	Commissioner Nagaland	14625	14625	SBI, Main Branch	37063225906	Commissioner Nagaland and Registrar UIDAI Nagaland	SBIN0000214
604	Corporation Bank	32675	32675	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLMENT DBT AND DBTL	CORP0000133
206	CSC e-Governance Services India Limited	7074750	7074750	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048
164	DC Tirap District	325	325	SBI, Khonsa Branch, Arunach	36522250098	District Statistics Officer Tirap District Khonsa	SBIN0001584
147	DC East Kameng	0	0	Bank details not made available by the Registrar.		An amount of Rs.50/- will be released on receipt of same.	
149	DC ITANAGAR CAPITAL COMPLEX	0	0	Bank details not made available by the Registrar.		An amount of Rs.75/- will be released on receipt of same.	

150	DC LOWER SUBANSIRI	0	0	0	Bank details not made available by the Registrar. An amount of Rs.25/- will be released on receipt of same.
162	DC NAMSAI	25	25	0	Felicitation Centre of DC Namsai DC Office Namsai SBIN0013311
148	DC PAPUMPARE	0	0	0	State Bank of India, Namsai 36267804489
146	DC West Kameng	0	0	0	Bank details not made available by the Registrar. An amount of Rs.225/- will be released on receipt of same.
633	DCB Bank	6175	6175	0	Bank details not made available by the Registrar. An amount of Rs.125/- will be released on receipt of same.
812	Delhi - NE DC	5850	5850	0	DCB Bank Ltd. 0202955100489
618	DENA BANK	1505325	1505325	0	Bank details not made available by the Registrar. An amount of Rs.125/- will be released on receipt of same.
664	Dena Bank_New_664	141350	141350	0	Dena Bank OAD Dept BKDN0461162
815	Department of Information Technology Govt of Jharkhand	0	0	0	Dena Bank OAD Dept BKDN0461162
108	Dept of ITC Govt of Rajasthan	1090900	1090900	0	Bank details not made available by the Registrar. An amount of Rs.67250/- will be released on receipt of same.
163	DEPUTY COMMISSIONER CHANGLANG	0	0	0	State Bank of India Secretariat 161139524955
145	DEPUTY COMMISSIONER TAWANG	75	75	0	Bank details not made available by the Registrar. An amount of Rs.175/- will be released on receipt of same.
161	Deputy Commissioner, Anjaw	25	25	0	State Bank of India Tawang 30720693173
645	Dhanlaxmi Bank	0	0	0	Deputy Commissioner and District Statistical Officer Anjaw SBIN0015393
843	Directorate of Secondary Education, Haryana	0	0	0	Bank details not made available by the Registrar. An amount of Rs.475/- will be released on receipt of same.
217	DIT Lakshadweep	700	700	0	State Bank of India 37000499209
167	DY. COMMISSIONER SHAHDARA	0	0	0	Bank details not made available by the Registrar. An amount of Rs.6325/- will be released on receipt of same.
841	Education Department, Govt. of Gujarat	1834850	1834850	0	State Bank of India 37000499209
986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	0	0	0	Bank details not made available by the Registrar. An amount of Rs.475/- will be released on receipt of same.
106	FCR Govt of Haryana	217150	217150	0	LITSS Aadhaar SBIN0005080
103	FCS Govt of Punjab	441325	441325	0	Bank details not made available by the Registrar. An amount of Rs.6325/- will be released on receipt of same.
634	Federal Bank	3950	3950	0	State Bank of India 030810004770
218	General Administration Department	275	275	0	Dena Bank Gujarat Council of Primary Education BKDN0130308
130	Govt of Goa	60125	60125	0	Bank details not made available by the Registrar. An amount of Rs.148050/- will be released on receipt of same.
124	Govt of Gujarat	592425	592425	0	Union Bank of India 511201010030198
102	Govt of Himachal Pradesh	85475	85475	0	Deity Govt of Haryana UBIN0551121
129	Govt of Karnataka	866800	866800	0	Registrar UID Project Punjab INDB0000014
132	Govt of Kerala	1176800	1176800	0	The Federal Bank Ltd , Fedel 00350051070033
127	Govt of Maharashtra	3588025	3588025	0	Under Secretary to Govt of Meghalaya GAD B Meghalaya Secretariat Shillong SBIN0000181
111	Govt of Sikkim - Dept of Econo	15450	15450	0	Directorate of Planning Statistics and Evaluation UID Goa UTIB0000078
138	Govt of UT of Chandigarh	23025	23025	0	Gujarat Social Infrastructure Development Society (UID Project) SBIN0060228
214	Govt. of Mizoram	375	375	0	UIDAI FINANCIAL ASSISTANCE ICIC0003668
635	HDFC Bank Limited	2125	2125	0	UIDAI PoC Account SBIN0040277
					KSITM Kerala UID Project SBIN0070020
					SETU Maharashtra Aadhaar yojna Account BKID0000057
					State Bank sikkim IBKL0000108
					Society for Promotion of IT in Chandigarh SPIC PUNB0606000
					Aadhaar enrolment Mizoram SBIN0013053
					No details received from the registrar 0

636	ICICI Bank Limited	3025	3025	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION OTHERS	ICIC0000004
667	IDBI Bank Ltd_New_667	26350	26350	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
637	IDFC BANK LIMITED	10950	10950	IDFC Bank	99683401012	IDFC Bank Ltd	IDFB00040101
651	Indian Bank_New_651	128500	128500	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
659	INDIAN OVERSEAS BANK_NEW_659	26550	26550	Indian Overseas Bank, Cath	010902000020202	IOB AADHAAR REGISTRATION FEE	IOBA0000109
804	Indiapost	42725	42725	SBI, Sansad Marg Branch	31832029728	Director GPO New Delhi 110001	SBIN0007687
638	IndusInd Bank	12600	12600	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
816	Information Technology & Communication Department	2024850	2024850	State Bank of India, GHMC T	462259185473	Andhra Pradesh Technology Services Aadhaar	SBIN0020432
818	Information Technology Electronics and Communication Department, Govt of Telangana	801725	801725	State Bank of India, MCH Bra	6253684776	-	SBIN0020432
101	Jammu and Kashmir Bank	1075	1075	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
639	Karnataka Bank	1050	1050	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
640	Karur Vysya Bank	22550	22550	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
628	KotakMahindra Bank	63875	63875	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment Income AC UIDAI	KKBK0000958
629	Lakshmi Vilas Bank	9225	9225	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAYB0000999
820	Madhya Pradesh State Electronics Development Corporation Ltd.	2136100	2136100	Oriental Bank of Commerce,	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
954	National Cooperative Consumers Federation Of India Limited	1625	1625	Central Bank of India	1132293272	NCCF of India	CBIN0281410
814	NSDL e-Governance Infrastructure Limited	1170775	1170775	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
143	Odisha Computer Application Center	422400	422400	Andhra Bank, Acharya Vihar	149311100001680	Odisha Computer Application Centre	ANDB0001493
652	ORIENTAL BANK OF COMMERCE_NEW_652	625	625	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT	ORBC0100179
660	Punjab & Sind Bank_New_660	3225	3225	Punjab & Sind Bank	06061100068235	RENUMERATION ACCOUNT	PSIB0000606
614	Punjab and Sind Bank	44025	44025	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
607	Punjab National Bank	9350	9350	Punjab National Bank	4821002100002286	Enrolment Fund	PSIB0000606
653	Punjab National Bank_NEW_653	144325	144325	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
642	RBL Bank Limited	5475	5475	RBL Bank, Kolhapur branch	1001012010000621	UIDAI Commission Account	PUNB0482100
116	RDD Govt of Tripura	65125	65125	United Bank of India	1154010110044	The Ratnakar Bank Ltd	RATN0000010
169	Rural Development Department Bihar-1	318825	318825	Kotak Mahindra Bank, Exhibi	1211822733	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085MD84
110	Rural Development Dept, Govt. of Bihar	55600	55600	Bank of India	441010110005422	Bihar Rural Development Society UIDAI PEC Enrollment	KKBK0000351
						BRDS UID-Enrolment	BKID0004410

141	Secretary IT,J&K	73200	73200	J&K Bank, Moving Secretariat	0110010200000869	Director Finance Information	JAKA0MOVING
643	South Indian Bank	35925	35925	The South Indian Bank Limited	0224073000005328	Technology Department Drawing and Disbursing Officer	SIBL0000224
213	Special Secretary Home	24525	24525	State Bank of India, Secretariat	37262971800	State Registrar for Aadhaar	SBIN0004562
608	State Bank of India	150	150	SBI, Madam Kama Road Branch	31694211603	Enrollment	SBIN0008586
654	STATE BANK OF INDIA_New_654	890200	890200	SBI, Madam Kama Road Branch	31694211603	SBI UID Enrollment Account	SBIN0008586
984	State Project Director SSA J&K	400	400	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB00000147
658	Syndicate Bank_New_658	475375	475375	Syndicate Bank	04001010015182	Syndicate Bank UIDAI Enrollments	SYNB00000400
208	Tamil Nadu eGovernance Agency	720325	720325	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB0000078
644	Tamil Nadu Mercantile Bank	225	225	Tamilnad Mercantile Bank Ltd	999430250803140	INTER SOL TRANSACTION ACCOUNT	TMBL0000999
641	The Nainital Bank Ltd	21675	21675	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	NTBL0DELO80
953	U P Electronics Corporation Limited	60275	60275	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
951	U.P. Development Systems Corporation Ltd	332675	332675	Lucknow Main Branch (2017)	0207010000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
620	UCO BANK	3825	3825	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
610	Union Bank	7775	7775	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
656	Union Bank Of India_New_656	66650	66650	Union Bank of India, Mumbai	378901010036976	FINANCIAL INCLUSION DEPARTMENT	UBIN0537896
655	United Bank Of India_New_655	8425	8425	United Bank of India	00980500000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
126	UT Govt. Of Dadra & Nagar Haveli	300	300	Dena Bank, Silvassa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
125	UT Of Daman and Diu	20600	20600	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
134	UT of Puducherry	24550	24550	Indian Bank, Pakkamudayan	6472348627	DIRECTOR PLANNING - CUM REGISTRAR UIDAI	IDIB00005129
207	UTI Infrastructure Technology & Services Limited	139175	139175	Axis bank Ltd, CBD Belapur	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
619	Vijaya Bank	12525	12525	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VIJB0001331
646	YES Bank Limited	44925	44925	YES Bank Ltd ,Ground Floor,	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total		30929950	30929950				

Gross Amount	Rs.3,09,29,950/- (Rupees Three Crore Nine Lakh Twenty Nine Thousand Nine Hundred Fifty Only)
Net Amount	Rs.3,09,29,950/- (Rupees Three Crore Nine Lakh Twenty Nine Thousand Nine Hundred Fifty Only)

Verified and accepted by


(S. S. Bisht)
Section Officer (E&U-I)