

F.No. 4(4)/57/287/2015/E&U
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
(Enrolment & Update Division)

7th Floor, UIDAI Headquarters,
Behind Kali Mandir, Bangla Sahib Road,
Gole Market, New Delhi-110001
Dated : 2nd June, 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.2,98,16,725/- (Rupees Two Crore Ninety Eight Lakh Sixteen Thousand Seven Hundred Twenty Five Only)** to the Registrars as financial assistance towards successful biometric updates of children attaining age of 5 /15 years for the period March, 2018 and April, 2018.

1.	Gross Amount	Rs.2,98,16,725/-
2.	Net Payable Amount	Rs.2,98,16,725/-

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.2,98,16,725/- (Rupees Two Crore Ninety Eight Lakh Sixteen Thousand Seven Hundred Twenty Five 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. 972/CEO/UIDAI dated 13.06.2018.



(Prabhakaran C R)
Deputy Director (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.

Unique Identification Authority of India

Payment Assistance for Mandatory Biometric Updates carried out during the month of March & April 2018

Annexure

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Net Payment	Bank Name	Account number	Beneficiary name	IFSC Code
1	661	ALLAHABAD BANK_NEW_661	118975	118975	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	242925	242925	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	818775	818775	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	19500	19500	Axis Bank	1579014901106	Commission- Aadhaar Services	UTIB0001579
5	630	Bandhan Bank Ltd	3100	3100	Bandhan Bank Limited, S	274500001693	Bandhan Bank Limited	BDBL0001000
6	601	Bank of Baroda	1125	1125	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB08ANEAS
7	648	Bank of Baroda_New_648	9775	9775	Bank of Baroda,	29040200000232	Bank of Baroda UID Project	BARB08ANEAS
8	602	Bank Of India	700	700	Bank of India, Kurla Com	012220110000264	Claims received from UIDAI	BKID0000122
9	649	Bank of India_New_649	372050	372050	Bank of India, Kurla Com	012220110000264	Claims received from UIDAI	BKID0000122
10	662	BANK OF MAHARASHTRA_NEW_662	65575	65575	BANK OF MAHARASHTRA,	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
11	671	Baroda Rajasthan Kshetriya Gramin Bank	25825	25825	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
12	670	BARODA UTTAR PRADESH GRAMIN BANK	12875	12875	Baroda Uttar Pradesh Gra	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
13	611	Canara Bank	2125	2125	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
14	657	Canara Bank_New_657	70575	70575	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
15	631	Catholic Syrian Bank	1000	1000	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE- UIADAI: POOL A/C	CSBK0000919
16	650	Central Bank of India_New_650	139900	139900	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLMENT FEE COLLTD FROM UIDAI	CBIN0281067
17	632	City Union Bank Limited	39375	39375	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
18	135	Civil Supplies - A&N Islands	2900	2900	State Bank of India, Port	10605077144	ANIIDCO LTD	SBIN0000156
19	212	Commissioner Nagaland	28050	28050	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
20	604	Corporation Bank	10400	10400	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
21	206	CSC e-Governance Services India Limited	7191525	7191525	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID00006048
22	151	D.C. KURUNG KUMEY	175	175	State Bank of India	31296326456	Deputy commissioner Koloriang	SBIN0011622
23	164	DC Tirap District	350	350	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
24	147	DC East Kameng	500	500	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
25	156	DC East Siang	50	50	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
26	160	DC LOHIT	700	700	State Bank of India, Tezu	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
27	165	DC Longding	125	125	SBI, Khonsa Branch, Arun	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
28	159	DC Lower Dibang	0	0	Bank details not made available by the Registrar.	An amount of Rs. 75/- will be released on receipt of same.		
29	150	DC LOWER SUBANSIRI	75	75	SBI, Ziro Branch	36875010846	District Statistical Officer Ziro	SBIN0001396

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Net Payment	Bank Name	Account number	Beneficiary name	IFSC Code
30	162	DC NAMSAL	50	50	State Bank of India, Namsal	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
31	148	DC PAPUMPARE	300	300	State Bank of India, Namsal	10333776638	Deputy Commissioner Papumpare	SBIN0003232
32	153	DC Upper Subansiri	25	25	State Bank of India, Daporijo	37072932640	District Statistical Office, Upper Subansiri	SBIN0005818
33	146	DC West Kameng	975	975	State Bank of India, Bomdila	34667918725	District, Daporijo	SBIN0001394
34	633	DCB Bank	7675	7675	DCB Bank Ltd.	0202955100489	Finance and Accounts Officer	DCBL0000037
35	808	Delhi - Central DC	0	0	Bank details not made available by the Registrar.	An amount of Rs. 16775/- will be released on receipt of same.	Income Parking Account	
36	813	Delhi - East DC	0	0	Bank details not made available by the Registrar.	An amount of Rs. 6200/- will be released on receipt of same.		
37	812	Delhi - NE DC	0	0	Bank details not made available by the Registrar.	An amount of Rs. 32325/- will be released on receipt of same.		
38	805	Delhi-NW DC	0	0	Bank details not made available by the Registrar.	An amount of Rs. 45525/- will be released on receipt of same.		
39	618	DENA BANK	13150	13150	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
40	664	Dena Bank_New_664	160025	160025	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
41	815	Department of Information Technology Govt of Jharkhand	121525	121525	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND	BKID0004998
42	108	Dept of ITC Govt of Rajasthan	1093450	1093450	State Bank of India Secre	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
43	867	Deptt. Of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	Bank details not made available by the Registrar.	An amount of Rs. 900/- will be released on receipt of same.		
44	163	DEPUTY COMMISSIONER CHANGLANG	0	0	Bank details not made available by the Registrar.	An amount of Rs. 250/- will be released on receipt of same.		
45	145	DEPUTY COMMISSIONER TAWANG	300	300	State Bank of India Tawa	30720693173	Deputy Commissioner, Tawang	SBIN0005844
46	161	Deputy Commissioner, Anjaw	125	125	State Bank of India, Hawa	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
47	645	Dhanlaxmi Bank	0	0	Bank details not made available by the Registrar.	An amount of Rs. 400/- will be released on receipt of same.		
48	217	DIT Lakshadweep	1200	1200	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
49	167	DY. COMMISSIONER SHAHDARA	0	0	Bank details not made available by the Registrar.	An amount of Rs. 34650/- will be released on receipt of same.		
50	841	Education Department, Govt. of Gujarat	867150	867150	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
51	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	155000	155000	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
52	106	FCR Govt of Haryana	301200	301200	Union Bank of India	511201010030198	Deity Govt of Haryana	UBIN0551121
53	103	FCS Govt of Punjab	573975	573975	Indusind Bank Ltd	100021367846	Registrar UID Project Punjab	INDB0000014
54	634	Federal Bank	11200	11200	The Federal Bank Ltd , F	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
55	218	General Administration Department	400	400	State Bank of India, MG R	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
56	130	Govt of Goa	67725	67725	Axix Bank Ltd, Panaji Go	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
57	124	Govt of Gujarat	403275	403275	State Bank of India, Udyog	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN0060228
58	102	Govt of Himachal Pradesh	100350	100350	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
59	129	Govt of Karnataka	1005200	1005200	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
60	132	Govt of Kerala	978050	978050	State Bank of India, Kowd	67133949563	KSITM Kerala UID Project	SBIN0070020

Sl. No.	Reg. Code	Registrar Name	Gross Amount	Net Payment	Bank Name	Account number	Beneficiary name	IFSC Code
61	127	Govt of Maharashtra	2971925	2971925	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
62	111	Govt of Sikkim - Dept of Econo	14225	14225	State Bank of India	11018599456	State Bank of Sikkim	SBIN0000232
63	138	Govt of UT of Chandigarh	35275	35275	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh	PUNB0606000
64	214	Govt. of Mizoram	1225	1225	State Bank of India	36019356609	SPIC	SBIN0013053
65	635	HDFC Bank Limited	27275	27275	HDFC Bank Ltd.	50200029891294	Aadhaar enrolment Mizoram	HDFC0004989
66	636	ICICI Bank Limited	7875	7875	ICICI Bank Ltd.	0004CNOTHERS	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	ICIC0000004
67	667	IDBI Bank Ltd_New_667	5850	5850	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
68	637	IDFC BANK LIMITED	17875	17875	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
69	651	Indian Bank_New_651	178250	178250	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
70	659	INDIAN OVERSEAS BANK_NEW_659	64750	64750	Indian Overseas Bank, Ca	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
71	804	Indiapost	208675	208675	SBI, Sansad Marg Branch	31832029728	Director GPO New Delhi 110001	SBIN0007687
72	638	Indusind Bank	3725	3725	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
73	816	Information Technology & Communication Department	1698675	1698675	State Bank of India, GHM	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
74	818	Information Technology Electronics and Communication Department, Govt of Telangana	921475	921475	State Bank of India, MCH	6253684776	Telangana State Technology Services Limited	SBIN0020432
75	101	Jammu and Kashmir Bank	1425	1425	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
76	639	Karnataka Bank	4375	4375	Karnataka Bank Ltd.	00150004000011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
77	640	Karur Vysya Bank	27450	27450	Karur Vysya Bank	12543080000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
78	628	KotakMahindra Bank	65100	65100	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK00000958
79	629	Lakshmi Vilas Bank	225	225	The Lakshmi Vilas Bank	09996990000000421	UIDAI Payment Assistance	LAVB0000999
80	820	Madhya Pradesh State Electronics Development Corporation Ltd.	2621950	2621950	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
81	954	National Cooperative Consumers Federation Of India Limited	25	25	Central Bank of India	1132293272	NCCF of India	CBIN0281410
82	814	NSDL e-Governance Infrastructure Limited	707725	707725	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
83	143	Odisha Computer Application Center	548675	548675	Andhra Bank, Acharya Viji	149311100001680	Odisha Computer Application Centre	ANDB0001493
84	652	ORIENTAL BANK OF COMMERCE_NEW_652	17275	17275	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
85	660	Punjab & Sind Bank_New_660	4825	4825	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
86	614	Punjab and Sind Bank	550	550	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
87	607	Punjab National Bank	25	25	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
88	653	Punjab National Bank_NEW_653	401875	401875	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
89	642	RBL Bank Limited	5575	5575	RBL Bank, Kolhapur branch	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
90	116	RDD Govt of Tripura	77400	77400	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI0BSMD84
91	169	Rural Development Department Bihar-1	383850	383850	Kotak Mahindra Bank, Exl	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351

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Sl. No.	Reg. Code	Registrar Name	Gross Amount	Net Payment	Bank Name	Account number	Beneficiary name	IFSC Code
92	110	Rural Development Dept, Govt. of Bihar	58000	58000	Bank of India	441010110005422	BRDS UID Enrolment	BKID0004410
93	141	Secretary IT, J&K	73925	73925	J&K Bank, Moving Secretariat	0110010200000869	Director Finance Information Technology Department Drawing and Disbursing Officer	JAKA0MOVING
94	643	South Indian Bank	44525	44525	The South Indian Bank Ltd	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
95	213	Special Secretary Home	27375	27375	State Bank of India, Sec	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562
96	654	STATE BANK OF INDIA_New_654	1537600	1537600	SBI, Madam Kama Road B	31694211603	SBI UID Enrolment Account	SBIN0008586
97	984	State Project Director SSA J&K	325	325	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
98	658	Syndicate Bank_New_658	470450	470450	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
99	208	Tamil Nadu eGovernance Agency	871750	871750	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
100	644	Tamil Nadu Mercantile Bank	400	400	Tamilnad Mercantile Bank	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
101	641	The Nainital Bank Ltd	13475	13475	The Nainital Bank Ltd	0801000000000001	Aadhaar Enrolment Comm	NTBL000EL080
102	953	U P Electronics Corporation Limited	12750	12750	Andhra Bank	034410011012844	UP Electronics Corporation Ltd	ANDB0000344
103	951	U.P. Development Systems Corporation Ltd	195125	195125	Indian Overseas Bank, Lu	020701000041138	Uttar Pradesh Development Systems Corporation Ltd	IOBA0000207
104	620	UCO BANK	2200	2200	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
105	610	Union Bank	2175	2175	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
106	656	Union Bank Of India_New_656	107850	107850	Union Bank of India, Mum	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
107	655	United Bank Of India_New_655	1625	1625	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
108	126	UT Govt. Of Dadra & Nagar Haveli	425	425	Dena Bank, Silvassa Branc	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
109	125	UT Of Daman and Diu	29125	29125	State Bank of India	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
110	134	UT of Puducherry	41500	41500	Indian Bank, Pakkamuday	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB000S129
111	207	UTI Infrastructure Technology & Services Limited	113050	113050	Axis bank Ltd, CBD Belap	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
112	619	Vijaya Bank	92475	92475	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VJIB0001331
113	646	YES Bank Limited	53850	53850	YES Bank Ltd ,Ground Flo	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	29816725	29816725				

Gross Amount	Rs. 2,98,16,725/- (Rupees Two Crore Ninety Eight Lakh Sixteen Thousand Seven Hundred Twenty Five Only)
Net Amount	Rs. 2,98,16,725/- (Rupees Two Crore Ninety Eight Lakh Sixteen Thousand Seven Hundred Twenty Five Only)

Verified and accepted by



(Prabhakaran C R)

Deputy Director (E&U-I)