

F.No. 4(4)/57/287/2015/E&U Vol.II
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 : 14th March, 2019

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

RELEASE ORDER

Competent Authority had accorded approval for releasing assistance to Registrars for mandatory biometric updates on crossing the age of 5/15 years, @ Rs.25/- per mandatory biometric update.

2. Pursuant to the above, an amount of ₹1,90,12,900/- (Rupees One Crore Ninety Lakh Twelve Thousand Nine Hundred Only) is to be released to the Registrars as financial assistance towards successful biometric updates of children attaining age of 5 /15 years for the month of February, 2019.

1.	Gross Amount	₹1,90,12,900/-
2.	Recovery Amount	₹1,11,900 /-
3.	Net Payable Amount	₹ 1,89,01,000/-

3. The expenditure involved will be debited to the budget head of the UIDAI for the Financial year 2018-19 under the following heads:-

Budget Head	Amount (Rupees)
31.114.04	₹1,90,12,900/-
E&U - OC Update Cost	(Rupees One Crore Ninety Lakh Twelve Thousand Nine Hundred Only)

Contd...2....

4. PAO, UIDAI is requested to credit the amount to the Account number of the Concerned Registrars as mentioned in Annexure.

5. This release order is issued in pursuance to DDG(E&U) approval vide Dy. No. 4291/DDG(E&U)/UIDAI dated 13.03.2019.



(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 pass-on the assistance to the enrolment agencies wherever applicable under intimation to the concerned Regional Offices.
4. ALL R.O.s
5. DDG(FI)/ DDG(Logistics)/ADG(FI)/ ADG(Logistics)- for information.
6. DDG(F), UIDAI, HQ.
7. UIDAI Website.
8. Office Copy.

F.No. 4(4)/57/287/2017-E&U
Unique Identification Authority of India
Assistance towards Mandatory Biometric Updates for the month of February, 2019

Sl. No.	Reg-Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
1	661	ALLAHABAD BANK_NEW_661	139000	0	139000	Allahabad Bank	50063702981	Allahabad Bank Account UIDAI Enrolment	ALLA0210031
2	623	Andhra Bank	161850	0	161850	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
3	821	Atalji Janasnehi Directorate, Government of Karnataka	336525	0	336525	State Bank of India	64099106201	Director Atal Jansnehi Directorate	SBIN0040277
4	647	Axis Bank Ltd	270000	0	270000	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES	UTIB0000004
5	630	Bandhan Bank Ltd	24400	0	24400	Bandhan Bank Ltd	274500001693	Bandhan Bank Limited	BDBL0001000
6	648	Bank of Baroda_New_648	448100	0	448100	Bank of Baroda	29040200000232	Bank of Baroda UID Project	BARB0BANFAS
7	649	Bank of India_New_649	147200	0	147200	Bank of India, K	012220110000264	Claims received from UIDAI	BKID0000122
8	662	BANK OF MAHARASHTRA_NEW_662	96100	0	96100	BANK OF MAHAR	60228777243	F I, S L B C AND GOV BUSINESS	MAHB0001150
9	671	Baroda Rajasthan Kshetriya Gramin Bank	16150	0	16150	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARB0VAISHA
10	670	BARODA UTTAR PRADESH GRAMIN BANK	21550	0	21550	Baroda Uttar Pra	56720013201017	Baroda Uttar Pradesh Gramin Bank	BARB0BUPGBX
11	983	BSNL Maharashtra Circle	125	0	125	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL	BARB0SANWES
12	657	Canara Bank_New_657	405000	0	405000	Canara Bank, B	0413201028540	Canara Bank UID Project	CNRB0000413
13	631	Catholic Syrian Bank	5100	0	5100	Catholic Syrian B	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
14	650	Central Bank of India_New_650	59275	0	59275	CENTRAL BANK	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLTD FROM UIDAI	CBIN0281067
15	632	City Union Bank Limited	16900	0	16900	City Union Bank	510909010000056	RTGS Settlement Account	CIUB0000032
16	135	Civil Supplies - A&N Islands	4900	0	4900	State Bank of India	10605077144	ANIDCO LTD	SBIN0000156
17	212	Commissioner Nagaland	6250	0	6250	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
18	604	Corporation Bank	7300	0	7300	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)	CORP0000133
19	206	CSC e-Governance Services India Limited	1532650	0	1532650	Bank of India	604820110000215	CSC e Governance Services India Ltd	BKID0006048
20	151	D.C. KURUNG KUMEY	50	0	50	State Bank of India	31296326456	Deputy commissioner Kolariang	SBIN0011622
21	164	DC Tirap District	75	0	75	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
22	154	DC Aalo	50	0	50	State Bank of India	31354454270	Deputy Commissioner, Aalo	SBIN0001677
23	158	DC Dibang Valley	0	0	0	Bank details not available. An amount of Rs.50/- will be released on receipt of same.			
24	147	DC East Kameng	75	0	75	SBI, Seppa Branch	37458314796	District Statistical Officer Seppa Branch	SBIN0005738
25	156	DC East Siang	25	0	25	SBI, Pasighat	34664154668	DEPUTY COMMISSIONER PASIGHAT	SBIN0001395
26	149	DC ITANAGAR CAPITAL COMPLEX	75	0	75	IDBI Bank, Itanagar	0161104000055949	Deputy Commissioner ICC Itanagar	IBKL0000161
27	160	DC LOHIT	375	0	375	State Bank of India	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
28	165	DC Longding	25	0	25	SBI, Khonsa Branch	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
29	159	DC Lower Dibang	25	0	25	State Bank of India	30719179692	The DC and Finance & Accounts Officer, Roing	SBIN0005821
30	162	DC NAMSAI	150	0	150	State Bank of India	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311

Annexure

Sl. No.	Reg-Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
31	148	DC PAPUMPARE	50	0	50	State Bank of India	10333776638	Deputy Commissioner Papumpare	SBIN0003232
32	166	DC South East	12350	0	12350	ICICI Bank, Sake	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI	ICIC0000171
33	153	DC Upper Subansiri	50	0	50	State Bank of India	37072932640	District Statistical Office, Upper Subansiri District, Daporijo	SBIN0005818
34	633	DCB Bank	21500	0	21500	DCB Bank Ltd.	0202955100489	Income Parking Account	DCBL0000037
35	808	Delhi - Central DC	0	0	0	Bank details not available.	04241011001600	Rs.22125/- will be released on receipt of same.	ORBC0100424
36	813	Delhi - East DC	6675	0	6675	Oriental Bank of Commerce	04241011001600	Dy. Commissioner (East)	ORBC0100424
37	810	Delhi - ND DC	0	0	0	Bank details not available.	04241011001600	Rs.7125/- will be released on receipt of same.	
38	812	Delhi - NE DC	35950	0	35950	Corporation Bank	207100101114806	Registrar (UID), District North-East, Delhi	CORP0002071
39	807	Delhi - North DC	31525	0	31525	Punjab National Bank	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI	PUNB0011500
40	806	Delhi SW DC	0	0	0	Bank details not available.	0115002100058579	Rs.23550/- will be released on receipt of same.	
41	805	Delhi-NW DC	0	0	0	Bank details not available.	0115002100058579	Rs.58925/- will be released on receipt of same.	
42	664	Dena Bank, New_664	125375	0	125375	Dena Bank	116211001020	Dena Bank OAD Dept	BKDN0461162
43	815	Department of Information Technology Govt of Jharkhand	159075	0	159075	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT - JHARKHAND	BKID0004998
44	108	Dept of ITC Govt of Rajasthan	403175	0	403175	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
45	867	Deptt. of School Education, Serva Shiksha Abhiyan, Govt. Of Telangana	0	0	0	Bank details not available.	0115002100058579	Rs.126700/- will be released on receipt of same.	
46	163	DEPUTY COMMISSIONER CHANGLANG	25	0	25	State Bank of India	11864775622	Deputy Commissioner, Changlang District, Changlang	SBIN0006007
47	645	Dhanlaxmi Bank	3200	0	3200	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar	DLXB0000001
48	833	Director School Education UT Chandigarh	0	0	0	Bank details not available.	099617700000230	Rs.13825/- will be released on receipt of same.	
49	843	Directorate of Secondary Education, Haryana	35125	0	35125	HDFC Bank Ltd.	50100097073912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar [Code:843]	HDFC0000108
50	217	DIT Lakshadweep	300	0	300	State Bank of India	37000499209	LITSS- Aadhaar	SBIN0005080
51	167	DY. COMMISSIONER SHAHDARA	7000	0	7000	Bank of Baroda	31680100012340	UIDAI District Shahdra	BARB00DILSHA
52	841	Education Department, Govt. of Gujarat	434500	0	434500	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
53	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	124975	0	124975	IDBI Bank	1150104000018896	CEO CHIPS	IBKL0001150
54	106	FCR Govt of Haryana	373525	0	373525	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance	UBIN0551121
55	103	FCS Govt of Punjab	199675	0	199675	The Punjab State Bank	001434025100001	Registrar UID Project, Punjab	UTIB0PSCB01
56	634	Federal Bank	33875	0	33875	The Federal Bank	00350051070033	Aadhaar Enrolment Commission Central Acc	FDRL0000035
57	218	General Administration Department	375	0	375	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
58	118	General Admn. Department, Govt of Assam	150	0	150	State Bank of India	37176493081	UID Project Assam	SBIN0010755

Sl. No.	Reg-Id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
59	130	Govt of Goa	156700	0	156700	Axix Bank Ltd, P	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa	UTIB0000078
60	124	Govt of Gujarat	286900	0	286900	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)	SBIN00060228
61	102	Govt of Himachal Pradesh	235250	0	235250	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
62	129	Govt of Karnataka	321150	0	321150	State Bank of India	64058507303	UIDAI PoC Account	SBIN0040277
63	132	Govt of Kerala	363525	0	363525	State Bank of India	67133949563	KSITM Kerala UID Project	SBIN0070020
64	127	Govt of Maharashtra	3167350	0	3167350	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
65	111	Govt of Sikkim - Dept of Econo	17200	0	17200	State Bank of India	11018599456	State Bank of Sikkim	SBIN0000232
66	138	Govt of UT of Chandigarh	23650	0	23650	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh SPIC	PUNB0606000
67	214	Govt. of Mizoram	950	0	950	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
68	105	Govt. of Uttarakhand	0	0	0	Bank details not available.	0	An amount of Rs.2050/- will be released on receipt of same.	
69	635	HDFC Bank Limited	560800	0	560800	HDFC Bank Ltd.	502000029891294	AADHAAR ENROLMENT PAYOUTS DUMMY ACCOUNT	HDFC0004989
70	636	ICICI Bank Limited	931800	0	931800	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	ICIC0000004
71	667	IDBI Bank Ltd_New_667	61000	0	61000	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
72	637	IDFC BANK LIMITED	9225	0	9225	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
73	651	Indian Bank_New_651	117650	0	117650	INDIAN BANK	957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
74	659	INDIAN OVERSEAS BANK_NEW_659	9700	0	9700	Indian Overseas Bank	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA00000109
75	804	Indiapost	0	0	0	As per request of the registrar, an amount of Rs.3273400/- will be released separately.			
76	638	Indusind Bank	24700	0	24700	Indusind Bank Ltd	00993565620035	UIDAI Income Account	INDB0000001
77	816	Information Technology & Communication Department	915075	0	915075	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
78	818	Information Technology Electronics and Communication Department, Govt of Telangana	427400	0	427400	State Bank of India	62453684776	Telangana State Technology Services Limited	SBIN0020432
79	101	Jammu and Kashmir Bank	10500	0	10500	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ
80	639	Karnataka Bank	23700	0	23700	Karnataka Bank	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
81	640	Karur Vysya Bank	17375	0	17375	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
82	628	KotakMahindra Bank	36725	0	36725	Kotak Mahindra Bank	06410169112021	Aadhaar Card Enrollment Income AC-UIDAI	KKBK0000958
83	629	Lakshmi Vilas Bank	29525	0	29525	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAYB0000999
84	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1158600	0	1158600	Oriental Bank of Commerce	07172121008746	UID Project Madhya Pradesh Bhopal	ORBC0100717
85	814	NSDL e-Governance Infrastructure Limited	62825	0	62825	IDBI Bank	004103000035617	National Securities Depository Ltd	IBKL0000004
86	143	Odisha Computer Application Center	135775	0	135775	Andhra Bank, AC	149311100001680	Odisha Computer Application Centre	ANDR0001493
87	652	ORIENTAL BANK OF COMMERCE_NEW_652	23050	0	23050	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
88	660	Punjab & Sind Bank_New_660	111900	111900	0	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
89	653	Punjab National Bank_NEW_653	242925	0	242925	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
90	642	RBL Bank Limited	31700	0	31700	RBL Bank, Kolha	1001012010000621	The Ratnakar Bank Ltd.	RATN0000010
91	116	RDD Govt of Tripura	65450	0	65450	United Bank of India	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala	UTBI085MD84

Sl. No.	Reg-id	Registrar Name	Gross Amount	Recovery Amount	Net Amount	Bank Name	Account Number	Account Holder Name	IFSC/ MICR Code
92	169	Rural Development Department Bihar-1	159750	0	159750	Kotak Mahindra	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351
93	371	School Education & Sports, UP	0	0	0	Bank details not available.	0	An amount of Rs.13400/- will be released on receipt of same.	
94	373	School Education Department Uttarakhand	0	0	0	Bank details not available.	0	An amount of Rs.1900/- will be released on receipt of same.	
95	643	South Indian Bank	19250	0	19250	The South Indian	0224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
96	213	Special Secretary Home	12300	0	12300	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment	SBIN0004562
97	654	STATE BANK OF INDIA, New_654	882875	0	882875	SBI, Madam Kam	31694211603	SBI UID Enrollment Account	SBIN0008586
98	985	State Mission Director ICDS Social Welfare Department JK	1950	0	1950	J&K Bank, New	0084010200002253	State Mission Director ICDS J&K	JAKA0PROMPT
99	984	State Project Director SSA J&K	16500	0	16500	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan J&K Jammu	UTIB0000147
100	658	Syndicate Bank_New_658	398600	0	398600	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
101	208	Tamil Nadu eGovernance Agency	1620500	0	1620500	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC	IDIB000N078
102	644	Tamil Nadu Mercantile Bank	13900	0	13900	Tamilnad Mercat	999430250803140	INTER SOL TRANSACTION A/C	TMBL0000999
103	641	The Nainital Bank Ltd	7050	0	7050	The Nainital Ban	0801000000000001	Aadhar Enrolment Comm	NTBL0DEL080
104	620	UCO BANK	256500	0	256500	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
105	696	Ujjivan Small Finance Bank	16700	0	16700	Ujjivan Small Fii	10001031451001	AADHAR ENROLLMENT CHARGES - UIDAI	UJVN0099999
106	610	Union Bank	550	0	550	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
107	656	Union Bank Of India_New_656	191950	0	191950	Union Bank of In	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
108	655	United Bank Of India_New_655	45600	0	45600	United Bank of I	00980500000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
109	126	UT Govt. Of Dadra & Nagar Haveli	5800	0	5800	Dena Bank, Silva	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
110	125	UT Of Daman and Diu	17450	0	17450	State Bank of In	31616435853	Collector Nodal Officer UIDAI	SBIN0002671
111	134	UT of Puducherry	24650	0	24650	Indian Bank, Pak	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)	IDIB0005129
112	619	Vijaya Bank	225	0	225	Vijaya Bank Trin	902700036516001	Vijaya Bank RTGS CBS Account	VIJB0001331
113	646	YES Bank Limited	32975	0	32975	YES Bank Ltd ,G	041989900000792	YBL AADHAR ENROLMENT CENTRES INCOME	YESB0000419
Grand Total			19012900	111900	18901000				

Gross Amount	Rs.1,90,12,900/- (Rupees One Crore Ninety Lakh Twelve Thousand Nine Hundred Only)
Recovery Amount	Rs.1,11,900/-
Net Amount	Rs.1,89,01,000/- (Rupees One Crore Eighty Nine Lakh One Thousand Only)

Verified and accepted by



(Prabhakaran C R)

Deputy Director (E&U)