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 : 23rd February, 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. 90,82,325/- (Rupees Ninety Lakh Eighty Two Thousand Three Hundred Twenty Five Only)** to the Registrars as financial assistance towards successful biometric updates of children attaining age of 5 years for the period September, 2017 to December, 2017.

1.	Gross Amount	**Rs.90,82,325/-**
2.	Net Payable Amount	**Rs.90,82,325/-**

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. 90,82,325/-** **(Rupees Ninety Lakh Eighty Two Thousand Three 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.263/CEO/UIDAI dated 15.02.2018.

(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)/57/287/2015/E&U

Unique Identification Authority of India

Payment Assistance for Biometric updates on crossing 5 Yrs, for the period Sep' 17 to Dec' 17

Annexure

Sl.No.	Reg-Id	Registrar Name	Gross Amount	Net Amount	Bank Name	Account Number	Beneficiary name	IFSC Code
1	615	Allahabad Bank	75	75	Allahabad Bank	50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
2	661	ALLAHABAD BANK_NEW_661	7375	7375	Allahabad Bank	50063702981	Allahabad Bank A/C UIDAI Enrolment	ALLA0210031
3	623	Andhra Bank	46700	46700	Andhra Bank	117911100002078	Andhr Bank- UIDAI Commission Account	ANDB0001179
4	821	Atalji Janasnehi Directorate, Government of Karnataka	315700	315700	State Bank of India	64099106201	Director, Atal Jansnehi Directorate	SBIN0040277
5	647	Axis Bank Ltd	475	475	Axis Bank	1579014901106	COMM- AADHAAR SERVICES	UTIB0001579
6	630	Bandhan Bank Ltd	100	100	Bandhan Bank Limited	274500001693	Bandhan Bank Limited	BDBL0001000
7	601	Bank of Baroda	110550	110550	Bank of Baroda,	29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
8	648	Bank of Baroda_New_648	7150	7150	Bank of Baroda,	29040200000232	Bank of Baroda-UID Project	BARBOBANEAS
9	602	Bank Of India	105800	105800	Bank of India, Kurla Complex	012220110000264	Claims received from UIDAI	BKID0000122
10	649	Bank of India_New_649	9225	9225	Bank of India, Kurla Complex	012220110000264	Claims received from UIDAI	BKID0000122
11	662	BANK OF MAHARASHTRA_NEW_662	2075	2075	BANK OF MAHARASHTRA, PUNE M	60228777243	F I , S L B C AND GOV BUSINESS	MAHB0001150
12	671	Baroda Rajasthan Kshetriya Gramin Bank	850	850	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank	BARBOVAISHA
13	670	BARODA UTTAR PRADESH GRAMIN BANK	0	0	Bank details not available. An amount of Rs. 75/- will be released separately on receipt of bank details.			
14	611	Canara Bank	11450	11450	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
15	657	Canara Bank_New_657	50850	50850	Canara Bank, Bangalore,	0413201028540	Canara Bank UID Project	CNRB0000413
16	631	Catholic Syrian Bank	425	425	Catholic Syrian Bank	091903781762382401	AADHAAR ENROLLMENT / UPDATION FEE-UIADAI: POOL A/C	CSBK0000919
17	650	Central Bank of India_New_650	4125	4125	CENTRAL BANK OF INDIA	3097044794	CD OFFICE A/C-ENROLMNT FEE COLLTD FROM UIDAI	CBIN0281067
18	632	City Union Bank Limited	0	0	Bank details not available. An amount of Rs. 6300/- will be released separately on receipt of bank details.			
19	135	Civil Supplies - A&N Islands	1100	1100	State Bank of India, Port Blair	10605077144	ANIIDCO LTD	SBIN0000156
20	212	Commissioner Nagaland	1325	1325	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
21	604	Corporation Bank	20325	20325	Corporation Bank	510101005978741	COMM ON AADHAAR ENROLMENT (DBT AND DBTL)	CORP0000133
22	206	CSC e-Governance Services India Limited	2157825	2157825	Bank of India	604820110000215	CSC e-Governance Services India Ltd.,	BKID0006048
24	164	DC Tirap District	0	0	SBI, Khonsa Branch, Arunachal Pradesh	36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
25	154	DC Aalo	25	25	State Bank of India, Aalo, Arunachal Pradesh	31354454270	Deputy Commissioner, Aalo	SBIN0001677
28	160	DC LOHIT	0	0	State Bank of India, Tezu Branch	36536244997	DISTRICT STATISTICAL OFFICER, LOHIT DISTRICT TEZU	SBIN0001520
29	159	DC Lower Dibang	0	0	Bank details not available. An amount of Rs. 25/- will be released separately on receipt of bank details.			
31	162	DC NAMSAI	0	0	State Bank of India, Namsai	36267804489	Felicitation Centre of DC Namsai, DC Office, Namsai	SBIN0013311
32	148	DC PAPUMPARE	0	0	Bank details not available. An amount of Rs. 25/- will be released separately on receipt of bank details.			
33	146	DC West Kameng	0	0	Bank details not available. An amount of Rs. 125/- will be released separately on receipt of bank details.			
34	633	DCB Bank	125	125	DCB Bank Ltd.	0202955100489	-	DCBL0000037, NEFT-DCBL000NPC2
35	618	DENA BANK	649500	649500	Dena Bank	116211001020	Dena Bank- (OAD) Dept	BKDN0461162
36	664	Dena Bank_New_664	29850	29850	Dena Bank	116211001020	Dena Bank- (OAD) Dept	BKDN0461162

37	815	Department of Information Technology Govt of Jharkhand	0	0	Bank details not available. An amount of Rs. 22725/- will be released separately on receipt of bank details.			
38	108	Dept of ITC Govt of Rajasthan	217250	217250	State Bank of India, Secretariat Branch, Jaipur	61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
40	145	DEPUTY COMMISSIONER TAWANG	0	0	State Bank of India Tawang	30720693173	Deputy Commissioner, Tawang	IFSC Code-SBIN0005844
41	161	Deputy Commissioner, Anjaw	0	0	State Bank of India, Hawai Branch	34616287903	Deputy Commissioner and District Statistical Officer, Anjaw	SBIN0015393
42	843	Directorate of Secondary Education, Haryana	0	0	Bank details not available. An amount of Rs. 275/- will be released separately on receipt of bank details.			
43	217	DIT Lakshadweep	25	25	State Bank of India	37000499209	LITSS-Aadhaar	SBIN0005080
44	841	Education Department, Govt. of Gujarat	575875	575875	Dena Bank	030810004770	Gujarat Council of Primary Education	BKDN0130308
45	986	Electronics & Information Technology E&IT Department Government of Chhattisgarh GoCG	0	0	Bank details not available. An amount of Rs. 89025/- will be released separately on receipt of bank details.			
46	106	FCR Govt of Haryana	95425	95425	Union Bank of India	511201010030198	Deity Govt. of Haryana	UBIN0551121
47	103	FCS Govt of Punjab	132875	132875	IndusInd Bank Ltd	100021367846	Registrar UID Project, Punjab	INDB0000014
49	218	General Administration Department	100	100	State Bank of India, MG Road, Shillong, Meghalaya	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN0000181
50	130	Govt of Goa	16300	16300	Axix Bank Ltd, Panaji Goa	911010065576238	Directorate of Planning, Statistics and Evaluation - UID Goa	UTIB0000078
51	124	Govt of Gujarat	125925	125925	State Bank of India,Udyog Bhavan Branch, Gandhinagar , Branch Code - 60228,	34147574250	Gujarat Social Infrastructure Development Soceity- (UID Project)	IFSC-SBIN0060228, MICR - 380002128
52	102	Govt of Himachal Pradesh	18025	18025	ICICI Bank	366801000078	UIDAI FINANCIAL ASSISTANCE	ICIC0003668
53	129	Govt of Karnataka	274875	274875	State Bank of India	64058507303	UIDAI-PoC Account	SBIN0040277
54	132	Govt of Kerala	52825	52825	State Bank of India, Kowdiar	67133949563	KSITM Kerala UID Project	SBIN0070020
55	127	Govt of Maharashtra	819050	819050	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID0000057
56	111	Govt of Sikkim - Dept of Econo	6350	6350	IDBI Bank	108102000003971	State Bank of Sikkim	IBKL0000108
57	138	Govt of UT of Chandigarh	10450	10450	Punjab National Bank	1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
58	214	Govt. of Mizoram	50	50	State Bank of India	36019356609	Aadhaar enrolment Mizoram	SBIN0013053
59	105	Govt. of Uttarkhand	0	0	Punjab National Bank	6018000100001874	Registrar UID Project Govt of Uttrakahnad	PUNB0601800
60	635	HDFC Bank Limited	0	0	Bank details not available. An amount of Rs. 2775/- will be released separately on receipt of bank details.			
61	636	ICICI Bank Limited	375	375	ICICI Bank Ltd.	0004CNOTHERS	COMMISSION-OTHERS	IFSC Code : ICIC0000004
62	624	IDBI Bank ltd	1025	1025	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
63	667	IDBI Bank Ltd_New_667	6275	6275	IDBI Bank	0126102000002479	IDBI Bank Ltd under Aadhaar Project	IBKL0000126
64	637	IDFC BANK LIMITED	1775	1775	IDFC Bank	99683401012	IDFC Bank Ltd.	IDFB00040101
65	651	Indian Bank_New_651	2850	2850	INDIAN BANK	A/c No. 957200604	IB HO BOD UIDAI ACCOUNT	IDIB000H003
66	659	INDIAN OVERSEAS BANK_NEW_659	825	825	Indian Overseas Bank, Cathedral Branch	010902000020202	IOB-AADHAAR REGISTRATION FEE	IOBA0000109
67	804	Indiapost	350	350	SBI, Sansad Marg Branch	31832029728	Director, GPO, New Delhi-110001	SBIN0007687
68	638	IndusInd Bank	5850	5850	Indusind Bank Limited	00993565620035	UIDAI Income Account	INDB0000001
69	816	Information Technology & Communication Department	1255550	1255550	State Bank of India, GHMC Tank Bund Branch, Hyderabad	62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
70	818	Information Technology Electronics and Communication Department, Govt of Telangana	251975	251975	State Bank of India, MCH Branch, Hyderabad, Telangana	A/c No. 6253684776	-	SBIN0020432
71	101	Jammu and Kashmir Bank	50	50	The Jammu & Kashmir Bank	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE	JAKA0HRDCHQ

72	639	Karnataka Bank	1125	1125	Karnataka Bank Ltd.	0015000400011901	AADHAAR ENROLMENT RECEIPT ACCOUNT	KARB0000001
73	640	Karur Vysya Bank	4225	4225	Karur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges	KVBL0001254
74	628	KotakMahindra Bank	8900	8900	Kotak Mahindra Bank	06410169112021	Aadhar Card Enrollment_Income AC-UIDAI	KKBK0000958
75	629	Lakshmi Vilas Bank	3950	3950	The Lakshmi Vilas Bank	0999699000000421	UIDAI Payment Assistance	LAVB0000999
76	820	Madhya Pradesh State Electronics Development Corporation Ltd.	473075	473075	Oriental Bank of Commerce, BDA Branch, Bhopal	07172121008746	UID Project Madhya Pradesh, Bhopal	ORBC0100717
77	954	National Cooperative Consumers Federation Of India Limited	51425	51425	Central Bank of India	1132293272	NCCF of India	CBIN0281410
78	814	NSDL e-Governance Infrastructure Limited	558950	558950	IDBI Bank	A/c No. 004103000035617	National Securities Depository Ltd.	IBKL0000004
79	143	Odisha Computer Application Center	18000	18000	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013	149311100001680	Odisha Computer Application Centre	ANDB0001493
80	652	ORIENTAL BANK OF COMMERCE_NEW_652	3925	3925	Oriental bank of Commerce	00071171000106	ORIENTAL BANK OF COMMERCE AADHAAR ENROLMENT REMUNERATION ACCOUNT	ORBC0100179
81	660	Punjab & Sind Bank_New_660	8600	8600	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
82	614	Punjab and Sind Bank	54125	54125	Punjab & Sind Bank	06061100068235	Enrolment Fund	PSIB0000606
83	607	Punjab National Bank	4050	4050	Punjab National Bank	4821002100002286	UIDAI Commission Account	PUNB0482100
84	116	RDD Govt of Tripura	32125	32125	United Bank of India	1154010110044	Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI0BSMD84
85	169	Rural Development Department Bihar-1	83650	83650	Kotal Mahindra Bank, Exhibition Road, Patna, Branch Code (0351)	1211822733	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351/ 800485002
86	110	Rural Development Dept, Govt. of Bihar	14050	14050	Bank of India	441010110005422	BRDS (UID-Enrolment)	IFSC Code BKID0004410
87	141	Secretery IT,J&K	7825	7825	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K	0110010200000869	Director Finance, Information Technology Department (Drawing & Disbursing Officer)	JAKA0MOVING
88	643	South Indian Bank	3100	3100	The South Indian Bank Limited	224073000005328	TRANSACTION BANKING DEPT	SIBL0000224
89	213	Special Secretary Home	1450	1450	State Bank of India, Secretariat Branch,	37262971800	State Registrar for Aadhaar Enrolment	IFSC - SBIN0004562/ MICR -795002003
90	608	State Bank of India	10625	10625	SBI, Madam Kama Road Branch, Mumbai	31694211603	SBI UID Enrollment Account	SBIN0008586
91	654	STATE BANK OF INDIA_New_654	79925	79925	SBI, Madam Kama Road Branch, Mumbai	31694211603	SBI UID Enrollment Account	SBIN0008586
92	984	State Project Director SSA J&K	0	0	Bank details not available. An amount of Rs. 25/- will be released separately on receipt of bank details.			
93	658	Syndicate Bank_New_658	69350	69350	Syndicate Bank	04001010015182	Syndicate Bank - UIDAI Enrolments	SYNB0000400
94	208	Tamil Nadu eGovernance Agency	34025	34025	Indian Bank	6498815311	Tamil Nadu e-Gov agency(PEC)	IDIB000N078
95	644	Tamil Nadu Mercantile Bank	450	450	Tamilnad Mercantile Bank Ltd.	999430250803140	INTER SOL TRANSACTION A/C	IFSC Code : TMBL0000999
96	641	The Nainital Bank Ltd	3375	3375	The Nainital Bank Ltd	0801000000000001	Aadhar Enrolment Comm	IFSC Code : NTBL0DEL080
97	953	U P Electronics Corporation Limited	3975	3975	Andhra Bank	034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/226 011002
98	951	U.P. Development Systems Corporation Ltd	24550	24550	Lucknow Main Branch (2017)	020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
99	620	UCO BANK	450	450	UCO Bank	00020210002131	UCO Bank Finance Department	UCBA0000190
100	610	Union Bank	43825	43825	Union Bank	519401980050000	INWARDRTGS ACCOUNT	UBIN0551945

101	656	Union Bank Of India_New_656	4475	4475	Union Bank of India, Mumbai Main Branch, Narimon Point, Mumbai 400021	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK	UBIN0537896
102	655	United Bank Of India_New_655	3450	3450	United Bank of India	0098050000240	Aadhaar Seva Kendra Fee Collection Account	UTBI0HOD100
103	126	UT Govt. Of Dadra & Nagar Haveli	125	125	Dena Bank, Silvasa Branch	025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
104	125	UT Of Daman and Diu	5625	5625	State Bank of India	31616435853	Collector/ Nodal Officer (UIDAI)	SBIN0002671
105	134	UT of Puducherry	8550	8550	Indian Bank	6472348627	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
106	207	UTI Infrastructure Technology & Services Limited	42675	42675	Axis bank Ltd, CBD Belapur Branch	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB0000861
107	619	Vijaya Bank	3225	3225	Vijaya Bank Trinity Circle	902700036516001	Vijaya Bank RTGS CBS Account	VIJB0001331
108	646	YES Bank Limited	5800	5800	YES Bank Ltd ,Ground Floor, Tower 2, Indiabulls Finance Centre, Senapati Bapat Marg Lower Parel, Mumbai, Maharashtra 400013	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME	YESB0000419
		Grand Total	**9082325**	**9082325**				

Gross Amount - Rs. 90,82,325/- (Rupees Ninety Lakh Eighty Two Thousand Three Hundred Twenty Five Only)
Net Amount- Rs. 90,82,325/- (Rupees Ninety Lakh Eighty Two Thousand Three Hundred Twenty Five Only)

Verified and accepted by

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