

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 : 27th September, 2017

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.6,29,05,930/- (Rupees Six Crore Twenty Nine Lakh Five Thousand Nine Hundred Thirty Only)** to the Registrars as financial assistance towards successful biometric updates of children attaining age of 5/15 years for the period August 2016 to August 2017.

1.	Gross Amount	Rs.6,29,05,930/-
2.	Net Payable Amount	Rs.6,29,05,930/-

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.6,29,05,930/- (Rupees Six Crore Twenty Nine Lakh Five Thousand Nine Hundred Thirty 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 DDG's approval vide Dy. No.1087 dated 20.09.2017.


(Arun Rawat)
Dy. Director

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)/57/287/2019 E&U
Unique Identification Authority of India
Payment Assistance for Biometric updates on crossing 5 & 15 Yrs, for the period Aug'16 to Aug'17

Sl. No.	Reg-ID	Registrars	Gross Amount	Net Amount	Bank Name	Account number	A/C Holder	IFSC codes
1	615	Allahabad Bank	2790	2790	Allahabad Bank	A/C-50063702981	Allahabad Bank A/C UIDAI Enrollment	ALLA0210031
2	821	Atalji Janasnehi Directorate	987835	987835	State Bank of Mysore	A/C No. 64099106201	Director, Atal Jansnehi Directorate	IFSC SBMY0040277
3	601	Bank of Baroda	473665	473665	Bank of Baroda,	A/ C No. 29040200000232	Bank of Baroda-UID Project	MICR 560006043
4	602	Bank Of India	1587565	1587565	Bank of India, Kuria Complex Branch	A/C No. 012220110000264	Claims received from UIDAI	BARB00ANEAS
5	616	Bank of Maharashtra	0	0	Bank details not available, an amount of Rs.20/- will be released on receipt of same			BKID0000122
6	611	Canara Bank	122630	122630	Canara Bank, Bangalore,	A/C No.0413201028540	Canara Bank UID Project	CNRB0000413
7	135	Civil Supplies - A&N Islands	985	985	State Bank of India, Port Blair	A/C No. 10605077144	ANIDCO LTD	SBI N0000156
8	212	Commissioner Nagaland	12050	12050	SBI, Main Branch	A/C No. 37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland	SBIN0000214
9	206	CSC e-Governance Services India Limited	25809865	25809865	Bank of India	A/No. 604820110000215	CSC e-Governance Services India Ltd.,	BKID00006048
10	164	DC Tirap District	25	25	SBI, Khonsa Branch, Arunachal Pradesh	A/C No. 36522250098	District Statistics Officer, Tirap District, Khonsa	SBIN0001584
11	147	DC East Kameng	0	0	Bank details not available, an amount of Rs. 275/- will be released on receipt of same.			
12	149	DC ITANAGAR CAPITAL COMPLEX	0	0	Bank details not available, an amount of Rs. 425/- will be released on receipt of same.			
13	160	DC LOHIT	0	0	Bank details not available, an amount of Rs. 325/- will be released on receipt of same.			
14	159	DC Lower Dibang	0	0	Bank details not available, an amount of Rs. 50/- will be released on receipt of same.			
15	150	DC LOWER SUBANSIRI	0	0	Bank details not available, an amount of Rs. 25/- will be released on receipt of same.			
16	162	DC NAMSAI	0	0	Bank details not available, an amount of Rs. 150/- will be released on receipt of same.			
17	148	DC PAPUMPARE	0	0	Bank details not available, an amount of Rs. 1150/- will be released on receipt of same.			
18	153	DC Upper Subansiri	0	0	Bank details not available, an amount of Rs. 100/- will be released on receipt of same.			
19	146	DC West Kameng	0	0	Bank details not available, an amount of Rs. 450/- will be released on receipt of same.			
20	618	DENA BANK	4494045	4494045	Dena Bank	a/c 116211001020	Dena Bank- (OAD) Dept	BKDN0461162
21	815	Department of Information Technology Govt of Jharkhand	0	0	Bank details not available. An amount of Rs.6725/- will be released on receipt of same.			
22	108	Dept of ITC Govt of Rajasthan	1589825	1589825	State Bank of India, Secretariat Branch, Jaipur	A/c No. 61139524955	Department of Information Technology & Communication UID-Project	SBIN0031031
23	145	DEPUTY COMMISSIONER TAWANG	50	50	State Bank of India Tawang	30720693173	Deputy Commissioner, Tawang	IFSC Code- SBIN0005844
24	843	Directorate of Secondary Education	0	0	Bank details not available, an amount of Rs.75/- will be released on receipt of the same.			
25	217	DIT Lakshadweep	350	350	State Bank of India	A/C No. 37000499209	LITSS-Aadhaar	IFSC Code - SBIN0005080/ MICR Code- 682002803
26	841	Education Department Electronics & Information Technology E&IT Department Government of	0	0	Bank details not available, an amount of Rs.402200/- will be released on receipt of the same.			
27	986	Chhattisgarh GoCG	0	0	Bank details not available, an amount of Rs.16275/- will be released on receipt of the same.			

28	106	FCR Govt of Haryana	518920	518920	518920	Union Bank of India	a/c 511201010030198	Deity Govt. of Haryana	UBIN0551121
29	103	FCS Govt of Punjab	357445	357445	357445	IndusInd Bank Ltd	A/c No. 100021367846	Punjab	INDB0000014
30	218	General Administration Department		25	25	State Bank of India, MG Road, Shillong, Meghalaya	A/C No. 32914026060	Meghalaya, GAD (B), Meghalaya Secretariat, Shillong	SBIN00000181
31	130	Govt of Goa	39785	39785	39785	Axix Bank Ltd, Panaji Goa	A/C 911010065576238	Statistics and Evaluation - UID Goa	UTBI00000078
32	124	Govt of Gujarat	627690	627690	627690	State Bank of India, Udyog Bhavan Branch, Gandhinagar, Branch Code - 60228,	A/c No. : 34147574250	Gujarat Social Infrastructure Development Society- (UID Project)	IFSC- SBIN0060228, MICR - 380002128
33	102	Govt of Himachal Pradesh	351235	351235	351235	ICICI Bank	A/C 3668010000078	ASSISTANCE	ICIC0003668
34	129	Govt of Karnataka	1970165	1970165	1970165	State Bank of Mysore	A/C 64058507303	UIDAI-PoC Account	SBMY0040277
35	132	Govt of Kerala	1606155	1606155	1606155	State Bank of India, Kowdiar	A/C 67133949563	KSITM Kerala UID Project	SBIN0070020
36	127	Govt of Maharashtra	201290	201290	201290	Bank of India	A/c no. 005710110003014	SETU Maharashtra Aadhaar yojna Account	BKID00000057
37	111	Govt of Sikkim - Dept of Econo	31035	31035	31035	State Bank of India	A/C 108102000003971	State Bank of Sikkim	SBIN0000232
38	138	Govt of UT of Chandigarh	41800	41800	41800	Punjab National Bank	A/c 1488012100000061	Society for Promotion of IT in Chandigarh (SPIC)	PUNB0606000
39	214	Govt. of Mizoram	725	725	725	State Bank of India	A/C 36019356609	Aadhaar enrolment Mizoram	SBIN0013053
40	105	Govt. of Uttarkhand	13390	13390	13390	Punjab National Bank	a/c 6018000100001874	Registrar UID Project Govt of Uttarakhand	PUNB0601800
41	624	IDBI Bank Ltd	24985	24985	24985	IDBI Bank	A/C 0126102000002479	Aadhaar Project	IBKL0000126
42	804	Indiapost	195	195	195	SBI, Sansad Marg Branch	A/C No. 31832029728	110001	SBIN0007687
43	816	Information Technology & Communication Department	8537320	8537320	8537320	State Bank of India, GHMC Tank Bund Branch, Hyderabad	A/c No.62259185473	Andhra Pradesh Technology Services - Aadhaar	SBIN0020432
44	818	Govt. of Telangana	0	0	0	Bank details not available. An amount of Rs.570175/- will be released on receipt of same.			
45	640	Karur Vysya Bank	50	50	50	Karur Vysya Bank	A/C No. 12543080000011005	Charges	KVBL0001254
46	820	Madhya Pradesh State Electronics Development Corporation Ltd.	1896510	1896510	1896510	Oriental Bank of Commerce, BDA Branch, Bhopal	A/c No. 07172121008746	UID Project Madhya Pradesh, Bhopal	IFSC -ORBCO100717, MICR -462022004
47	954	National Cooperative Consumers Federation Of India Limited	459075	459075	459075	Central Bank of India		NCCF of India	CBIN0281410
48	814	Limited	7218940	7218940	7218940	IDBI Bank	A/c No. 004103000035617	Depository Ltd.	IBKL00000004
49	143	Odisha Computer Application Center	263175	263175	263175	Andhra Bank, Acharya Vihar Branch, Bhubaneswar -751013		Odisha Computer	
50	614	Punjab and Sind Bank	328160	328160	328160	Punjab & Sind Bank	A/c no. 149311100001680	Application Centre	ANDB0001493
51	607	Punjab National Bank	116450	116450	116450	Punjab National Bank	A/C No. 06061100068235	Enrolment Fund	PSIB00000606
52	116	RDD Govt of Tripura	144200	144200	144200	United Bank of India	A/c No. 4821002100002286	UIDAI Commission Account	PUNB0482100
53	169	Rural Development Department Bihar-1	73175	73175	73175	Kotal Mahindra Bank, Exhibition Road, Patna, Branch Code (0351)		Chief Engineer, Rural Development Department, Govt. of Tripura, Agartala	UTBI0BSMD84
54	110	Rural Development Dept	93835	93835	93835	Bank of India	A/c No. 4410101100005422	Bihar Rural Development Society- UIDAI PEC Enrollment.	KKBK0000351/800485002
55	141	Secretary IT	34425	34425	34425	J&K Bank, Moving Secretariat Branch, Srinagar/Jammu, J&K		BRDS (UID-Enrolment)	IFSC Code BKID0004410
56	213	Special Secretary Home	0	0	0	Bank details not available, an amount of Rs.40950/- will be released on receipt of the same.	A/c No. 0110010200000869	Information Technology Department (Drawing & Disbursing Officer)	JAKA0MOVING
57	608	State Bank of India	182535	182535	182535	SBI, Madam Kama Road Branch, Mumbai	A/C 31694211603	SBI UID Enrollment Account	SBIN0008586

58	208	Tamil Nadu eGovernance Agency	733805	733805	Indian Bank	A/C 6498815311	agency(PEC)	IDIB000N078
59	953	U P Electronics Corporation Limited	28275	28275	Andhra Bank	A/C No. 034410011012844	UP Electronics Corporation Ltd.	ANDB0000344/22601
60	951	U.P. Development Systems Corporation Ltd	218245	218245	Lucknow Main Branch (2017)	A/N: 020701000041138	Uttar Pradesh Development Systems Corporation Ltd.	226020002 / IOBA0000207
61	610	Union Bank	948840	948840	Union Bank	A/C-519401980050000	INWARDRTGS ACCOUNT	UBIN0551945
62	126	UT Govt. Of Dadra & Nagar Haveli	1290	1290	Dena Bank, Silvassa Branch	A/C 025010076155	COLLECTOR DNH NODAL OFFICER FOR UIDAI	BKDN0240250
63	125	UT Of Daman and Diu	24810	24810	State Bank of India	A/c 31616435853	[UIDAI]	SBIN0002671
64	134	UT of Puducherry	21800	21800	Indian Bank	A/C No. 6472348627	Director(planning)-cum-Registrar-UIDAI	IDIB000S129
65	207	UTI Infrastructure Technology & Services Limited	714495	714495	Bank Name:-Axis bank Ltd, CBD Belapur Branch	A/c:- 910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED	UTIB00000861
Grand Total			62905930	62905930				

Gross Amount - Rs.	6,29,05,930/-	(Rupees Six Crore Twenty Nine Lakh Five Thousand Nine Hundred Thirty Only)
Net Amount - Rs.	6,29,05,930/-	(Rupees Six Crore Twenty Nine Lakh Five Thousand Nine Hundred Thirty Only)

Verified and accepted by



(Arun Rawat)

Dy. Director