

फा. सं. HQ-16042/3/2020-EU-I-HQ
भारत सरकार
भारतीय विशिष्ट पहचान प्राधिकरण (मुख्यालय)
(नामांकन एवं अद्यतन-1 प्रभाग)

7वां तल, यूआईडीएआई मुख्यालय,
बंगला साहिब रोड, काली मंदिर के पीछे,
गोल मार्किट, नई दिल्ली-110001
दिनांक: 24 मार्च, 2022

सेवा में,

वेतन एवं लेखा अधिकारी (पीएओ)
भारतीय विशिष्ट पहचान प्राधिकरण.

संस्वीकृति आदेश

सक्षम प्राधिकारी ने 100/- रुपये (इनहाउस मॉडल) और 50/- रुपये (आउट सोर्स मॉडल) की दर से प्रत्येक सफल आधार नामांकन के लिए, 27/- रुपये प्रत्येक सफल सीईएलसी आधारित आधार नामांकन के लिए जिसे 01.01.2020 से बढ़ाकर प्रत्येक सफल सीईएलसी नामांकन के लिए 50/- रुपये कर दिया गया और प्रत्येक सफल अनिवार्य बायोमेट्रिक अद्यतन के लिए 100/- रुपये (इन हाउस मॉडल) और 50/- रुपये (आउटसोर्स मॉडल) की दर से नामांकन लागत की अदायगी हेतु सहायता जारी करने के लिए मंजूरी प्रदान की है।

2. उपर्युक्त के अनुसरण में, **जनवरी, 2022** माह के दौरान आधार सृजन एवं अनिवार्य बायोमेट्रिक अद्यतन के लिए सहायता के रूप में रजिस्ट्रारों को ₹ 32,99,23,965/- (रुपये बत्तीस करोड़ निन्यानवे लाख तेईस हजार नौ सौ पैसठ केवल) की राशि अनुलग्नक में दिए गए ब्योरे के अनुसार जारी की जानी है:-

1.	सकल राशि	₹ 32,99,23,965
2.	वसूली योग्य राशि	₹ 3,77,54,855
3.	निवल देय राशि	₹ 29,21,69,110

3. संबंधित व्यय को वित्तीय वर्ष 2021-22 के यूआईडीएआई के बजट शीर्ष में निम्नलिखित शीर्ष के अंतर्गत डेबिट किया जाएगा:-

बजट शीर्ष	राशि (रुपए)
31.113.04 ई एंड यू – ओसी नामांकन लागत	₹ 32,99,23,965/- (रुपये बत्तीस करोड़ निन्यानवे लाख तेईस हजार नौ सौ पैसठ केवल)

शेष पृष्ठ 2 पर...

4. वेतन एवं लेखा अधिकारी, यूआईडीएआई से अनुरोध है कि अनुलग्नक में दिए गए रजिस्ट्रारों के खाता संख्या में राशि को क्रेडिट कर दिया जाए।
5. यह संस्वीकृति आदेश उपमहानिदेशक (ई&यू) के अनुमोदन, जो की ई-ऑफिस के नोट # 178 दिनांक 23.03.2022 (प्रति संलग्न) के माध्यम से प्राप्त हुआ है, के अनुसरण में जारी किया जा रहा है।



(प्रभाकरन सी.आर.)

उप निदेशक (ई & यू-1)

सूचना एवं आवश्यक कार्रवाई के लिए प्रतिलिपि अग्रेसित :-

1. डीडीओ, यूआईडीएआई मु., नई दिल्ली (2 प्रतियों सहित) - अनुलग्नक के अनुसार रजिस्ट्रार को भुगतान करने के अनुरोध के साथ।
2. संबंधित रजिस्ट्रार.
3. रजिस्ट्रारों से अनुरोध है कि संबंधित क्षेत्रीय कार्यालयों को सूचित करते हुए वे कृपया नामांकन एजेंसियों को यथाशीघ्र भुगतान जारी कर दें।
4. सभी क्षेत्रीय कार्यालय।
5. उपमहानिदेशक(एफआई)/उपमहानिदेशक(संभारिकी)/सहा.महानिदेशक(एफआई)/सहा.महानिदेशक (संभारिकी) – सूचनार्थ।
6. उपमहानिदेशक (वित्त), यूआईडीएआई, मुख्यालय।
7. कार्यालय प्रति।

F.No. HQ-16042/3/2020-EU-I-HQ
Unique Identification Authority of India
Assistance towards Aadhaar Generation & Mandatory Biometric Updates for the Month of January -2022

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name
Registrar Births & Deaths -cum-Director Hee	49100	100	49000	ICICI Bank	366801000078	HP SITEG
PROJECT DIRECTOR SAMAGRA SHIKSHA POH	49300	0	49300	Punjab National Ba	5930000100039220	Member Secretary Samagra Shiksha UT of Pudhucherry Mission Authorith
Bank	1529800	152980	1376820	Union Bank of India	117911100002078	Andhr Bank- UIDAI Commission Account
Sannehi Directorate, Government of Karne	2211450	221145	1990305	State Bank of India	64099106201	Director Atal Jansnehi Directorate
Ltd	3008400	300840	2707560	Axis Bank	918020076161049	AXIS BANK COMM-AADHAAR SERVICES
Bank Ltd	207100	20710	186390	Bandhan Bank Limit	274500001693	Bandhan Bank Limited
Baroda New 648	13157300	1365730	11791570	Bandhan Bank	29040200000232	Bank of Baroda UID Project
dia New 649	6075250	907525	5167725	Bank of India, Kurit	012220110000264	Claims received from UIDAI
MAHARASHTRA NEW 662	3121300	362130	2759170	BANK OF MAHARAS	60228777243	F I , S L B C AND GOV BUSINESS
Jasthan Kshetriya Gramin Bank	1136400	113640	1022760	Bank of Baroda	17370200000135	Baroda Rajasthan Kshetriya Gramin Bank
TTAR PRADESH GRAMIN BANK	2189650	218965	1970685	Baroda Uttar Prade	56720013201017	Baroda Uttar Pradesh Gramin Bank
Sanchar Nigam Limited	7533900	753390	6780510	Punjab National Ba	1120002102306372	A.O.(Cash) Bharat Sanchar Nigam Ltd
Sanchar Nigam Telecom Circle	21950	225	21725	Union Bank of India	638501010050425	BHARAT SANCHAR NIGAM LIMITED
Circle	1320600	115400	1205200	Union Bank of India	346401010068587	Accounts Officer Cash BSNL CO Vijaywada
Circle	164200	16420	14780	Union Bank of India	380601010350425	AO (A&P), O/o the CGMT, BSNL Guwahati
Circle	658250	165825	492425	Punjab National Ba	0380002100061706	A.O. (B&A)
Attisgarh Telecom Circle	1500	150	1350	Union Bank of India	557501010050596	Accounts Officer A&B BSNL CGMT Raipur
ana	0	0	0	Bank details not available.	Gross Amt.-48800.	Penalty Amt.-6015 & Net Amt.-54135 will be released on receipt of the s
Circle	0	0	0	Bank details not available.	Gross Amt.-48800.	Penalty Amt.-875 & Net Amt.-47925 will be released on receipt of the s
Circle	0	0	0	Bank details not available.	Gross Amt.-88450.	Penalty Amt.-8845 & Net Amt.-79605 will be released on receipt of the s
Parashita Circle	221000	22100	198900	Bank of Baroda	04140200001296	AO F&A BSNL ALIAS AO CASH BSNL
	0	0	0	Bank details not available.	Gross Amt.-1850.	Penalty Amt.-185 & Net Amt.-1665 will be released on receipt of the same
HA CIRCLE	2900	175	2725	State Bank of India	10881231622	Ms. BSNL CGMT SHG CODE COLL
Circle	172400	13325	159075	Union Bank of India	380801010035282	AO(A&P), O/o CGMT, ODISHA CIRCLE
Circle	0	0	0	Bank details not available.	Gross Amt.-5400.	Penalty Amt.-540 & Net Amt.-4860 will be released on receipt of the same
istan	318300	31830	286470	Canara Bank	83001010017565	Accounts Officer (Cash) O/o CGMT BSNL Jaipur
an Circle	200	0	200	State Bank of India	11018600021	Accounts Officer Cash BSNL Gangtok
ngana Circle	209100	16375	192725	Corporation Bank	510101006243257	Bharat Sanchar Nigam Ltd % CGMT, BSNL, Door Sanchar Bhavan, Namp
nk II	2789100	278910	2510190	Canara Bank, Bang	0413201028540	Canara Bank UID Project
nk New 657	4936100	493610	4442490	Canara Bank, Bang	0413201028540	Canara Bank UID Project
Mail Finance Bank Ltd	57650	1725	55925	Capital Small Fina	013101000011	Capital Small Finance Bank Ltd
Bank of India New 650	2115900	211590	1904310	CENTRAL BANK OF	3097044794	CD OFFICE A/C-ENROLLMENT FEE COLLECTD FROM UIDAI
Bank Limited	279550	27955	251595	City Union Bank	510909010000056	RTGS Settlement Account
ilies - A&N Islands	39750	325	39425	State Bank of India	10605077144	ANINDCO LTD
aner Nagaland	180700	18070	162630	SBI, Main Branch	37063225906	Commissioner Nagaland & Registrar UIDAI, Nagaland
ner of School Education AP	0	0	0	Bank details not available.	Gross Amt.-750300.	Penalty Amt.-75030 & Net Amt.-675270 will be released on receipt of th
on Bank	2167100	466710	1700390	Union Bank of India	510101005978741	COMM ON AADHAAR ENROLLMENT (DBT AND DBTL)
.	8591700	2109170	6482530	Bank of India	604820110000215	CSC e Governance Services India Ltd
East	38650	575	38075	ICICI Bank, Saket N	017101017554	DEPUTY COMM SOUTH EAST REGISTRAR UIDAI
lameng	100	0	100	State Bank of India	34667918725	Finance and Accounts Officer
	296600	24975	271625	DCB Bank Ltd.	0202955100489	Income Parking Account

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name
Central DC	0	0	0	Bank details not available.	Gross Amt.-110950.	Penalty Amt:-11095 & Net Amt:-99855 will be released on receipt of the
East DC	21550	2155	19395	Punjab National Ba	04241011001600	Dy. Commissioner (East)
ED DC	0	0	0	Bank details not available.	Gross Amt.-146400.	Penalty Amt:-3125 & Net Amt:-143275 will be released on receipt of the
IE DC	331550	33155	298395	Corporation Bank, I	207100101114806	Registrar (UID), District North-East, Delhi
North DC	145750	11475	134275	Punjab National Ba	0115002100058579	DEPUTY COMMISSIONER NORTH, DELHI
South DC	0	0	0	Bank details not available.	Gross Amt.-66350.	Penalty Amt:-6635 & Net Amt:-59715 will be released on receipt of the
West DC	0	0	0	Bank details not available.	Gross Amt.-659400.	Penalty Amt:-65940 & Net Amt:-593460 will be released on receipt of the
West DC	0	0	0	Bank details not available.	Gross Amt.-10200.	Penalty Amt:-1020 & Net Amt:-9180 will be released on receipt of the s
West DC	0	0	0	Bank details not available.	Gross Amt.-364750.	Penalty Amt:-36400 & Net Amt:-328350 will be released on receipt of the
West DC	2078650	257865	1820785	Bank of India	499810110000243	MS UIDAI PROJECT ACCOUNT JHARKHAND
West DC	228050	22805	205245	Bank of Baroda	72830100009940	E-Gram Vishwagram Society
West DC	550	0	550	Indian Bank, Kamar	6770367413	The Director, Department of Women and Child Development
West DC	11478600	1347860	10130740	State Bank of India	61139524955	Department of Information Technology & Communication UID-Project
West DC	150750	15075	135675	HDFC Bank, Imphal	19991450000214	District e-Governance Society
West DC	20500	950	19550	Canara Bank	0606101560635	SPD UIDAI SSAS TG
West DC	112500	11250	101250	Dhanlaxmi Bank	099617700000230	UIDAI - Aadhaar
West DC	746650	74665	671985	ICICI Bank	A/C No. 004301029882	District Health and Family Welfare Society pkl SKS
West DC	10650	1065	9585	State Bank of India	65049408421	Asstt Controller F and A
West DC	0	0	0	Bank details not available.	Gross Amt.-103200.	Penalty Amt:-10320 & Net Amt:-92880 will be released on receipt of the
West DC	37300	650	36650	Axis Bank, Itanagar	917010076883127	Director of Elementary Education (Joint Account)
West DC	415000	41500	0	Bank details not available.	Gross Amt.-5050.	Penalty Amt:-505 & Net Amt:-4545 will be released on receipt of the sam
West DC	303450	30345	273105	HDFC Bank Ltd.	A/C 142411100000265	Chief Registrar of Births and Deaths
West DC	4500	125	4375	State Bank of India	50100097072912	Directorate of Secondary Education, Haryana-cum-Registrar Aadhaar (
West DC	5500	200	5300	ICICI Bank, Shimla	37565641314	Director, Social Welfare
West DC	18600	475	18125	State Bank of India	37000499209	LITSS-Aadhaar
West DC	136700	11925	124775	Bank of Baroda, Diji	31680100012340	UIDAI District Shahdra
West DC	3014500	301450	2713050	Dena Bank	030810004770	Gujarat Council of Primary Education
West DC	6198250	619825	5578425	IDBI Bank	1150104000018896	CEO CHPS
West DC	232000	23200	208800	Equitas Small Finan	2000000042640	Equitas Small Finance Bank Limited
West DC	41300	4130	37170	ESAF Small Finance	274500001690	RTOS Inter Bank account
West DC	6886150	688615	6197535	Union Bank of India	511201010030198	Society for I.T. Initiative Fund for e-Governance
West DC	7938900	447575	7511325	The Punjab State C	001434025100001	Registrar UID Project, Punjab
West DC	261850	16800	245050	The Federal Bank L	00350051070033	Aadhaar Enrolment Commission Central Acc
West DC	90050	9005	81045	Fincare Small Finan	18200001374255	Fincare Small Finance Bank Ltd Income Receipt Account
West DC	79100	79100	0	ICICI Bank	015105016419	FINO Payments Bank Ltd.
West DC	3054700	305470	2749230	State Bank of India	32914026060	Under Secretary to Govt. of Meghalaya, GAD (B), Meghalaya Secretar
West DC	8570100	857010	7713090	State Bank of India	37176493081	UID Project Assam
West DC	192200	12650	179550	Axis Bank Ltd, Pon	911010065576238	Directorate of Planning Statistics and Evaluation UID Goa
West DC	7183600	768560	6417040	State Bank of India	34147574250	Gujarat Social Infrastructure Development Society (UID Project)
West DC	1461500	146150	1315350	ICICI Bank	3668010000078	UIDAI FINANCIAL ASSISTANCE
West DC	4729950	472995	4256955	State Bank of India	64058507303	UIDAI POC Account
West DC	7205700	720570	6485130	State Bank of India	67133949563	KSITM Kerala UID Project
West DC	27640150	3264015	24376135	Bank of India	005710110003014	SETU Maharashtra Aadhaar yojna Account
West DC	27700	2770	24930	Central Bank of Ind	1236133785	Additional Chief Secretary
West DC	169350	16935	152415	Punjab National Ba	1488012100000061	Society for Promotion of IT in Chandigarh SPIC
West DC	269100	26910	242190	State Bank of India	36019356609	Aadhaar enrolment Mizoram
West DC	0	0	0	Bank details not available.	Gross Amt.-184350.	Penalty Amt:-68435 & Net Amt:-115915 will be released on receipt of the

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name
Bank Limited	3560500	356050	3204450	HOFC Bank Ltd.	50200029891294	AADHAAR ENROLLMENT PAYOUTS DUMMY ACCOUNT
Bank Limited	0	0	0	Bank details not available.	Gross Amt.: -2050.	Penalty Amt.: -50 & Net Amt.: -2000 will be released on receipt of the same
Department, Govt of Uttar Pradesh	68200	6820	61380	Allahabad Bank, DC	50474985938	Director General Medical & Health, U.P., and Joint Director (Vital Statistics)
Bank Limited	5111400	511140	4600260	ICICI Bank Ltd., Na	000405004536	ICICI Bank Ltd
Bank Limited	1528600	202860	1325740	IDBI Bank	09837000010171	IDBI Bank Ltd
Bank Limited	169800	16980	152820	IDFC Bank	99683407012	IDFC Bank Ltd.
Bank, New, 651	11254500	1125450	10129050	INDIAN BANK	997200604	IB HO BOD UIDAI ACCOUNT
Bank, New, 651	2605000	260500	2344500	Indian Overseas Ban	010902000020202	IDB-AADHAAR REGISTRATION FEE
Bank, New, 651	0	0	0	As per the request of the Registrar,	Gross Amt.: -61155800.	Penalty Amt.: -5925885 & Net Amt.: -55229915 will be released on receipt of the same
Bank	1548100	154810	1393290	Indusind Bank Limit	00993505620035	UIDAI Income Account
Bank	3499700	349970	3149730	State Bank of India	62259185473	Andhra Pradesh Technology Services - Aadhaar
Bank	6129800	712980	5416820	State Bank of India	62453684776	Telangana State Technology Services Limited
Bank	71850	7185	64665	SBI, Velachery Brar	38375097913	Director cum Mission Director- UIDAI
Bank	4953500	495350	4458150	INDIA POST PAYMENT	06520192025235	BDEG SETTLEMENT ACCOUNT
Bank	66600	6660	59940	The Jammu & Kash	0993530240000001	UIDAI AADHAAR ENROLLMENT FEE
Bank	884700	60750	823950	Karnataka Bank Ltd	0015000400011901	AADHAAR ENROLLMENT RECEIPT ACCOUNT
Bank	181850	18185	163665	Kanur Vysya Bank	1254308000001105	UIDAI Aadhaar Enrolment Charges
Bank	56800	975	55825	State Bank of India	00000011107800915	Accounts Officer CMTS CAL Tele Phone
Bank	445100	244510	200590	Kotak Mahindra Ban	06410169112021	Aadhaar Card Enrolment_Income AC-UIDAI
Bank	2256150	225615	2030535	Union Bank of India	777102010003175	ALWS AADHAAR
Bank	242050	24205	217845	The Lakshmi Vilas B	0999699000000421	UIDAI Payment Assistance
Bank	14844050	2584405	12299645	Punjab National Ba	07172121008746	UID Project Madhya Pradesh Bhopal
Bank	0	0	0	Bank details not available.	Gross Amt.: -3650.	Penalty Amt.: -365 & Net Amt.: -3285 will be released on receipt of the same
Bank	373900	37390	336510	State Bank of India	36986104161	NORTH EAST SMALL FINANCE BANK RGVN
Bank	0	0	0	Bank details not available.	An amount of Rs. 400/-	will be released on receipt of the same.
Bank	17375200	1215700	16199500	Union Bank of India	149311000001680	Odisha Computer Application Centre
Bank	121400	3575	117825	Punjab & Sind Bank	06061100068235	Enrolment Fund
Bank	6043500	1154350	4889150	Punjab National Ba	4821002100002286	UIDAI Commission Account
Bank	187800	15475	172325	REL Bank Ltd.	2599009900139980	UIDAI Incentive Income Receipt GL
Bank	1048300	80050	968250	Punjab National Ba	1154010110044	Chief Engineer Rural Development Department Govt of Tripura Agartala
Bank	886650	88665	797985	HOFC Bank Ltd.	50200047653683	RDRP PAYMENTS SOLUTIONS
Bank	9820150	982015	8838135	Kotak Mahindra Ban	12118227733	Bihar Rural Development Society- UIDAI PEC Enrolment.
Bank	460200	46020	414180	Canara Bank	18611010177719	Axom Sarba Siksha Abhiyan Mission Aadhar
Bank	0	0	0	Bank details not available.	Gross Amt.: -210700.	Penalty Amt.: -1825 & Net Amt.: -208875 will be released on receipt of the same
Bank	0	0	0	Bank details not available.	Gross Amt.: -55600.	Penalty Amt.: -75 & Net Amt.: -55525 will be released on receipt of the same
Bank	0	0	0	Bank details not available.	Gross Amt.: -1900.	Penalty Amt.: -1875 will be released on receipt of the same
Bank	5472450	847245	4635205	State Bank of India	32733587361	Secretary, Basic Siksha Parishad
Bank	0	0	0	Bank details not available.	Gross Amt.: -983500.	Penalty Amt.: -9830 & Net Amt.: -88470 will be released on receipt of the same
Bank	0	0	0	Bank details not available.	Gross Amt.: -2792300.	Penalty Amt.: -329230 & Net Amt.: -2463070 will be released on receipt of the same
Bank	29700	2970	26730	HOFC Bank, Main B	50100338521848	Secretary IT Registrar UIDAI Ladakh
Bank	201600	20160	181440	The South Indian B	0224073000005328	TRANSACTION BANKING DEPT
Bank	226200	22620	203580	State Bank of India	37262971800	State Registrar for Aadhaar Enrolment
Bank	30244500	3574450	26670050	SBI, Madam Kama B	316942711603	SBI UID Enrolment Account
Bank	1471050	197105	1273945	J&K Bank, New Sec	0084010200002253	State Mission Director ICDS JEK
Bank	2173400	267340	1906660	Axis Bank	916010030819077	State Project Director Sarva Shiksha Abhiyan JEK Jammu
Bank	8155600	268525	7887075	Indian Bank	6498815311	Tamil Nadu e-Gov agency PEC
Bank	473500	43700	429800	Tamilnad Mercantile	999430250803140	INTER SOL TRANSACTION A/C
Bank	209550	20955	188595	The National Bank L	0801000000000001	Aadhaar Enrolment Comm
Bank	2473000	247300	2225700	UCO Bank	00020210002131	UCO Bank Finance Department
Bank	60500	6050	54450	Ujjivan Small Finan	10001013035001	Sundry Liabilities account
Bank	2171850	617185	1554665	Union Bank of India	378901010036976	FINANCIAL INCLUSION DEPARTMENT UNION BANK
Bank	81450	8145	73305	Bank of Baroda, Sif	72340100090469	Nodal Officer for UIDAI DNH
Bank	46750	4675	42075	State Bank of India	31616435853	Collector Nodal Officer UIDAI

Registrar Name	Gross Amount	Penalty Amount	Net Amount	Bank Name	Account Number	Account Holder Name
ducherry	413700	41370	372330	Indian Bank, Pakhal	6472348627	DIRECTOR (PLANNING) - CUM REGISTRAR (UIDAI)
ndesh West	509715	13725	495990	Axis Bank Ltd, CBD	910020005096462	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED
am	1322000	232200	1089800	Punjab National Ba	2534002100354889	Accounts Officer(cash) O/O CGMT UP(W) Circle Meerut
t. of MP	70450	7045	63405	Union Bank of India	777102010003348	UIDAI Directorate of Social Welfare Assam
	159050	15905	143145	Union Bank of India	583202010021172	Registrar Women and Child Development MP
	0	0	0	Bank details not available.	An amount of Rs.50/- will be released on receipt of the same.	
Legal Telephones	109600	10300	99300	ICICI BANK	038601002521	DEPUTY DIRECTOR, ICDS
Child Development, Maharashtra	8500	0	0	Bank details not available.	Gross Amt.-81200, Penalty Amt.-950 & Net Amt.-80250 will be released on receipt of the s	
Child Development, Govt. of Gujarat	10678800	425	8075	Bank of India, CBD	011620110000864	Accounts Officer, ICDS MHS Navy Mumbai
and Child Development, Chandigarh	5400	1067880	9610920	Bank of Baroda, Sec	01460100030023	AADHAAR ENROLMENT AC, ICDS, GUJARAT
Development and Child Welfare Departme	8300	540	4860	Punjab National Ba	0087002100982959	Programme Officer ICDS UT CHD
mpowerment & Child Development Uttar	642200	50	8250	State Bank of India	39827914428	Commissioner & Registrar, UIDAI, WD & CD Department
Limited	342600	64220	577980	Punjab National Ba	6020000100027312	RAJYA NODAL ADHIKARI UP NIDESHAK ICDS UTTARAKHAND
		84260	258340	YES Bank Ltd ,Grou	041989900000792	YBL AADHAAR ENROLMENT CENTRES INCOME
Grand Total	329923965	37754855	292169110			
Gross Amount	₹ 32,99,23,965					(Rupees Thirty Two Crore Ninety Nine Lakh Twenty Three Thousand Nine Hundred Sixty Five Only)
Penalty Amount	₹ 3,77,54,855					(Rupees Three Crore Seventy Seven Lakh Fifty Four Thousand Eight Hundred Fifty Five Only)
Net Amount	₹ 29,21,69,110					(Rupees Twenty Nine Crore Twenty One Lakh Sixty Nine Thousand One Hundred Ten Only)

Verified & accepted for payment by:


 (Prabhakar R.)
 Deputy Director (E&U-I)