

Details of reconciliation sheet in r/o of delay upload report

| S. No. | Name of Registrar | Amt. Deducted Reg-wise | | | | | | Actual Amt. to be deducted | | | | | | Difference Amt. of deduction Reg-wise | | | | | | Amt.Due to Registrar | Recoverable Amt. from Registrar |
|--------|---|------------------------|---------|---------|----------|----------|----------|----------------------------|---------|---------|----------|----------|-----------|---------------------------------------|--------|---------|---------|---------|-----------|----------------------|---------------------------------|
| | | Apr'13 | May'13 | June'13 | July'13 | Aug'13 | Sept'13 | Apr'13 | May'13 | June'13 | July'13 | Aug'13 | Sept'13 | Apr'13 | May'13 | June'13 | July'13 | Aug'13 | Sept'13 | | |
| 1 | Govt of Himachal Pradesh | 3316 | 34304 | 87283 | 231358 | 206274 | 566750 | 3316 | 34304 | 87283 | 231193 | 206274 | 1101750 | 0 | 0 | 0 | 165 | 0 | -535000 | 165 | -535000 |
| 2 | FCS Govt of Punjab | 32366 | 293712 | 767209 | 2212677 | 5640073 | 887794 | 32366 | 294340 | 767243 | 2230982 | 5690858 | 2797820 | 0 | -628 | -34 | -18305 | -50785 | -1910026 | 0 | -1979778 |
| 3 | FCR Govt. of Haryana | 50 | 1624 | 719 | 8528 | 55071 | 8528 | 50 | 1624 | 719 | 70 | 130 | 8528 | 0 | 0 | 0 | 0 | 54941 | 0 | 54941 | 0 |
| 4 | Mission Convergence-GNCT Del. | 17 | 451 | 951 | 218 | 0 | 138316 | 17 | 451 | 951 | 218 | 0 | 300816 | 0 | 0 | 0 | 0 | 0 | -162500 | 0 | -162500 |
| 5 | Dept of ITC Govt of Rajasthan | 15325 | 490412 | 903706 | 2352706 | 5417397 | 2561637 | 15325 | 490341 | 897641 | 2352469 | 5416805 | 9259369 | 0 | 71 | 6065 | 237 | 592 | -6697732 | 6965 | -6697732 |
| 6 | Govt of Sikkim - Dept of Econo | 0 | 235 | 1807 | 1883 | 970 | 2357 | 0 | 235 | 1807 | 1883 | 970 | 2357 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | RDD Govt of Tripura | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Jharkhand | 8842 | 598982 | 1168248 | 4557146 | 10404384 | 3341031 | 8842 | 598982 | 1168248 | 4559688 | 10404084 | 7095431 | 0 | 0 | 0 | -2542 | 300 | -3754400 | 300 | -3756942 |
| 9 | Govt of Madhya Pradesh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Govt of Gujarat | 4426 | 79153 | 226605 | 616723 | 1466356 | 2870670 | 4426 | 79153 | 226605 | 616723 | 1466356 | 6196170 | 0 | 0 | 0 | 0 | 0 | -3325500 | 0 | -3325500 |
| 11 | UT of Daman and Diu | 0 | 14314 | 29545 | 32252 | 7137 | 413784 | 0 | 14314 | 29545 | 32252 | 7137 | 413784 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Govt of Maharashtra | 41316 | 399495 | 238085 | 579567 | 1567328 | 2302812 | 41316 | 399767 | 239547 | 579567 | 1567328 | 3450920 | 0 | -272 | -1462 | 0 | 0 | -1148108 | 0 | -1149842 |
| 13 | Govt of Andhra Pradesh | 16949 | 304621 | 667801 | 3312223 | 2251578 | 4176379 | 16949 | 307139 | 667933 | 3306759 | 2251038 | 8419479 | 0 | -2518 | -132 | 5464 | 540 | -4243100 | 6004 | -4245750 |
| 14 | Govt of Karnataka | 10544 | 131286 | 412669 | 1208592 | 1565649 | 1435985 | 10544 | 131286 | 412669 | 1208589 | 1552119 | 2157444 | 0 | 0 | 0 | 3 | 13530 | -721459 | 13533 | -721459 |
| 15 | Govt of Goa | 0 | 0 | 19683 | 0 | 0 | 1 | 0 | 0 | 19683 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Govt of Kerala | 5341 | 71749 | 217480 | 1013711 | 1594524 | 1241456 | 5341 | 71833 | 228848 | 1016946 | 1676010 | 4506668 | 0 | -84 | -11368 | -3235 | -81486 | -3265212 | 0 | -3361385 |
| 17 | UT of Puducherry | 0 | 5878 | 9123 | 26179 | 6167 | 213 | 0 | 5878 | 9123 | 26179 | 6167 | 213 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | CSC e-Governance Services India Ltd., | 124 | 10924 | 72185 | 339558 | 631408 | 874458 | 124 | 10924 | 72185 | 339558 | 631408 | 2040958 | 0 | 0 | 0 | 0 | 0 | -1166500 | 0 | -1166500 |
| 19 | Life Insurances Corporation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | Bank of Baroda | 4243 | 30359 | 87980 | 125224 | 46550 | 157243 | 4243 | 30359 | 87980 | 125224 | 46550 | 230243 | 0 | 0 | 0 | 0 | 0 | -73000 | 0 | -73000 |
| 21 | Bank of India | 44766 | 438478 | 707485 | 5708479 | 5058443 | 2787569 | 44766 | 438376 | 708015 | 5695602 | 5059742 | 6710859 | 0 | 102 | -530 | 12877 | -1299 | -3923290 | 12979 | -3925119 |
| 22 | Central Bank of India | 15140 | 166599 | 273762 | 1163025 | 930917 | 1144454 | 15140 | 166599 | 273782 | 1163992 | 930687 | 1868496 | 0 | 0 | -20 | -967 | 230 | -724042 | 230 | -725029 |
| 23 | Indian Bank | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | Oriental Bank of Commerce | 10071 | 63254 | 172905 | 795837 | 495253 | 4200751 | 10071 | 63325 | 174444 | 794135 | 495253 | 6188106 | 0 | -71 | -1539 | 1702 | 0 | -1987355 | 1702 | -1988965 |
| 25 | State Bank of India | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | Union Bank | 17838 | 946246 | 1456204 | 3624535 | 2942108 | 7332222 | 17838 | 946246 | 1456311 | 3624535 | 2941542 | 15937232 | 0 | 0 | -107 | 0 | 566 | -8605010 | 566 | -8605117 |
| 27 | Canara Bank | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | Syndicate Bank | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29 | Punjab & Sind Bank | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | Allahabad Bank | 82 | 19889 | 12387 | 22500 | 0 | 0 | 82 | 19889 | 12387 | 22500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | Bank of Maharashtra | 1377 | 5820 | 23179 | 55789 | 137091 | 146287 | 1377 | 5820 | 23179 | 55789 | 137091 | 164287 | 0 | 0 | 0 | 0 | 0 | -18000 | 0 | -18000 |
| 32 | State Bank of Hyderabad | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | Dena Bank | 634 | 3666 | 9540 | 31867 | 84394 | 312943 | 634 | 3666 | 14490 | 29544 | 53954 | 311133 | 0 | 0 | -4950 | 2323 | 30440 | 1810 | 34573 | -4950 |
| 34 | State Bank of Travancore | 0 | 6 | 0 | 0 | 2 | 291 | 0 | 6 | 0 | 0 | 2 | 291 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | IDBI Bank Ltd., | 1308 | 13705 | 49637 | 90657 | 186231 | 199328 | 1308 | 13705 | 49637 | 90657 | 186231 | 1236828 | 0 | 0 | 0 | 0 | 0 | -1037500 | 0 | -1037500 |
| 36 | State Bank of Bikaner & Jaipur | 1722 | 14774 | 4039 | 29474 | 112 | 120 | 1722 | 14774 | 4039 | 29474 | 112 | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 | State Bank of Patiala | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | IGNOU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | Delhi Urban Shelter Improvement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | Indiapost | 10213 | 198144 | 231014 | 327106 | 835864 | 814548 | 10213 | 198308 | 230814 | 326915 | 830724 | 1664636 | 0 | -164 | 200 | 191 | 5140 | -850088 | 5531 | -850252 |
| 41 | Delhi-NWDC | 23 | 631 | 720 | 1567 | 102253 | 35 | 23 | 631 | 720 | 1567 | 102253 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 42 | Delhi-SWDC | 581 | 1063 | 10784 | 437 | 3269 | 2941 | 581 | 1063 | 10784 | 437 | 3269 | 3941 | 0 | 0 | 0 | 0 | 0 | -1000 | 0 | -1000 |
| 43 | Delhi-NorthDC | 389 | 5515 | 10067 | 20804 | 29910 | 146976 | 389 | 5515 | 10067 | 20804 | 29910 | 461976 | 0 | 0 | 0 | 0 | 0 | -315000 | 0 | -315000 |
| 44 | Delhi-Central DC | 40 | 1299 | 5021 | 4653 | 3708 | 21877 | 40 | 1299 | 5021 | 4653 | 3708 | 21877 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 45 | Delhi- South DC | 189 | 677 | 6031 | 1870 | 134430 | 2617044 | 189 | 677 | 6031 | 1870 | 134410 | 6066044 | 0 | 0 | 0 | 0 | 20 | -3449000 | 20 | -3449000 |
| 46 | Delhi-ND DC | 0 | 154 | 879 | 3300 | 1918 | 6 | 0 | 154 | 879 | 3306 | 1918 | 6 | 0 | 0 | 0 | -6 | 0 | 0 | 0 | -6 |
| 47 | Delhi-West DC | 20 | 4078 | 21020 | 40867 | 2283 | 9604 | 20 | 4078 | 21020 | 57727 | 2283 | 9604 | 0 | 0 | 0 | -16860 | 0 | 0 | 0 | -16860 |
| 48 | Delhi NE DC | 177 | 402 | 4905 | 2190 | 851 | 3320 | 177 | 402 | 4905 | 2184 | 851 | 18820 | 0 | 0 | 0 | 6 | 0 | -15500 | 6 | -15500 |
| 49 | Delhi-East DC | 1510 | 7727 | 15084 | 16896 | 95351 | 1499 | 1510 | 7914 | 15084 | 14284 | 8671 | 1499 | 0 | -187 | 0 | 2612 | 86680 | 0 | 89292 | -187 |
| 50 | NSDL e-Governance Infrastructure Limited | 31045 | 263224 | 770963 | 1304934 | 2729253 | 2633085 | 31045 | 263224 | 771095 | 1304374 | 2729979 | 3410681 | 0 | 0 | -132 | 560 | -726 | -777596 | 560 | -778454 |
| 51 | UDD Govt. of Jharkhand | 993 | 74563 | 110560 | 166989 | 159669 | 98821 | 993 | 74781 | 110560 | 164447 | 159929 | 96269 | 0 | -218 | 0 | 2542 | -260 | 2552 | 5094 | -478 |
| 52 | Information Technology & Communication Department | 42371 | 441229 | 1060301 | 3409432 | 7343808 | 3158138 | 42371 | 441220 | 1062487 | 3396917 | 7815142 | 8609865 | 0 | 9 | -2186 | 12515 | -471334 | -5451727 | 12524 | -5925247 |
| | Total | 323348 | 5138643 | 9867566 | 33433295 | 52137984 | 46611273 | 323348 | 5142603 | 9883761 | 33434013 | 52550895 | 100764556 | 0 | -3960 | -16195 | -718 | -412911 | -54153283 | 244985 | -54832052 |

[illegible]