

No. of DE/PE Errors													
Total Demo error Count	Amt. @Rs. 150/-	Total Process Error Count	Amt. @ Rs. 500/-	Amt. Payable to EA	Amt. Payable to Reg-wise	Carryover from the previous penalties/Adjustment amt. to being deducted from the current payment	Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of dedts. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues	Bank Name & A/c No. / A/C Holder Name / IFSC Code		
						Penalty	adjustment	Penalty	adjustment	Penalty	adjustment		
18	2700	0	0	5140	19605595	268318	97400	5140	0	-263178	-97400	Bank of India A/c No. 005710110003014 /SETU Maharashtra Aadhaar Yojana Account / BKID00000057	
535	80250	1237	618500	2883425									
0	0	0	0	-40									
1224	183600	51	25500	1162180									
722	108300	262	131000	1014243									
372	55800	815	407500	-333893									
66	9900	10	5000	-4866									
2785	417750	4501	2250500	7456721									
593	88950	1043	521500	2796864									
1895	284250	3397	1698500	-340327									
74	11100	62	31000	140380									
148	22200	246	123000	360374									
25	3750	39	19500	47690									
737	110550	829	414500	2515372									
4	600	2	1000	24072									
993	148950	1079	539500	4395096									
325	48750	6328	3164000	-2585603									
817	122550	768	384000	-85746									
1329	199350	9246	4623000	-1339928									
108	16200	9	4500	-20460									
361	54150	390	195000	326006									
81	12150	1027	513500	-169784									
110	16500	304	152000	512480									
236	35400	921	460500	261397									
144	21600	376	188000	492340									
2	300	1	500	47280									
1	150	2	1000	50322									
14	2100	90	45000	584419	4021534	6521425		4021534		-2499891			
9	1350	674	337000	232334									
5	750	35	17500	1390637									
0	0	0	0	40									
12	1800	301	150500	693420									
0	0	1	500	-500									
2	300	334	167000	189289									
4	600	157	78500	931895									
1702	255300	1578	789000	5977847	16379782			16379782				State Bank of Mysore A/C.64058507303 / UIDAL-PoC Account /SBMY0040277	
2497	374550	2800	1400000	9341219									
0	0	0	0	100									
136	20400	1783	891500	429403									
2807	421050	856	428000	3208541									
47	7050	5	2500	159628									
142	21300	3392	1696000	1062048									
6161	924150	18679	9339500	9447833									
27	4050	202	101000	-13246837									
0	0	25	12500	103935	103935			103935				Axis Bank Ltd, Atmaram Commercial Complex, Dr. A.B. Road, Panaji-Goa,A/C No.911010065576238 / Directorate of Planning, Statistics and Evaluation-UID Goa / 0000078(UTIB)	
17	2550	120	60000	817869	10164842			10164842				State Bank of Trivancore,Branch-Kowdiar,A/C 67133949563 / The Director, KSITM Kerala UID Project / SBTR00000020	
250	37500	2818	1409000	9346973									