No. of DE/PE Errors				Amt. Payable to EA	Amt. Payable to Reg-wise	Carryover from the previous penalities/Adjustment amt. to beng deducted from the current payment		Net Payable to Registrar after deduction of Penalty/Adjustment	Current Details of deds. of Penalty/Adjustment		Balance amt. carried over penalty/Adjustment Amt against future dues		Bank Name & A/c No. / A/C Holder Name / IFSC Code
Total Demo error Count	Amt. @Rs. 150/-	Total Process Error Count	Amt. @ Rs. 500/-			Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
5	750	19	9500	30725	30725			30725					Indian Bank,A/C No.930918716 / Director (CS&CA) cum Registrar (UID Project, Jt Secretary (Plng) / IDIB000P134
193	28950	520	260000	1874153	16088184		507344	15580840		507344			Bank of Maharashtra, Gautam Nagar Branch, Bhopal,/ Registrar Aadhaar Enrolment, Maddhya Pradesh, Bhopal/A/cNo. 60147166665/ IFSC Core: MAHB0000946
69	10350	245	122500	1227539									
162	24300	1072	536000	2971181									
185	27750	1492	746000	204019									
55	8250	174	87000	709753									
32	4800	52	26000	1075091									
176	26400	922	461000	1691774									
130	19500	875	437500	1774136									
342	51300	2365	1182500	4560538									
1139	170850	2250	1125000	9913435	42950192			42950192					A/c Holder Name : CSC e-Governance Services India Ltd., / Bank Name: Bank of India/ A/No. 604820110000215/ IFSC Code No. BKID0006048
1012	151800	5063	2531500	-752687									
363	54450	109	54500	6121212									
183	27450	777	388500	750403									
5	750	85	42500	408869									
2233	334950	5362	2681000	1247269									
570	85500	1695	847500	4885948									
415	62250	4147	2073500	4644033									
3126	468900	9428	4714000	2108689									
695	104250	5621	2810500	1873952									
3105	465750	22915	11457500	7057684									
635	95250	648	324000	385949									
1053	157950	2569	1284500	3068217									
146	21900	124	62000	140812									
436	65400	2433	1216500	752263									
37	5550	249	124500	344144									
0	0	0	0	100	1025465			1025465					Bank of Baroda, Bandra Kurla Complex, Bandra East Branch, A/ C No.29040200000232 / Bank of Baroda-UID Project / BARBOBANEAS
538	80700	3211	1605500	1025365									