| 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 | |
| 1330 | 199500 | 888 | 444000 | 2077457 | 30835634 | | | 30835634 | | | | | State Bank of Bikaner & Jaipur, Secretariat Branch, A/C-61139524955 /Deptt of Information Technology & Communication (UID Project) / SBBJ0010031 |
| 3329 | 499350 | 461 | 230500 | 4753086 | | | | | | | | | |
| 4395 | 659250 | 4065 | 2032500 | 2034759 | | | | | | | | | |
| 625 | 93750 | 202 | 101000 | 1810651 | | | | | | | | | |
| 3031 | 454650 | 989 | 494500 | 4032834 | | | | | | | | | |
| 62 | 9300 | 350 | 175000 | 432191 | | | | | | | | | |
| 819 | 122850 | 112 | 56000 | 1603350 | | | | | | | | | |
| 18668 | 2800200 | 10430 | 5215000 | 3544931 | | | | | | | | | |
| 393 | 58950 | 1245 | 622500 | 417694 | | | | | | | | | |
| 778 | 116700 | 242 | 121000 | 1137965 | | | | | | | | | |
| 2203 | 330450 | 1901 | 950500 | 4419186 | | | | | | | | | |
| 3427 | 514050 | 1753 | 876500 | 2315305 | | | | | | | | | |
| 766 | 114900 | 1861 | 930500 | 496833 | | | | | | | | | |
| 432 | 64800 | 79 | 39500 | 1759392 | | | | | | | | | |
| 0 | 0 | 1 | 500 | 98601 | 98601 | | | 98601 | | | | | State Bank of India,Gangtok Bazar Branch, A/C 11018S99456 / Nodal Office-cum-Registrar, UID/ SBIN0000232 |
| 0 | 0 | 0 | 0 | 245000 | 245000 | | | 245000 | | | | | United Bank of India,A/c No. 11540110044 / Chief Engineer, Rural Development Department /UTBI0BSMD84 |
| 9 | 1350 | 0 | 0 | -1310 | 14450289 | | | 14450289 | | | | | Bank of India 499810110000243 /UID Project Account, Jharkhand / BKID0004998 |
| 20 | 3000 | 0 | 0 | 23280 | | | | | | | | | |
| 508 | 76200 | 304 | 152000 | 1984762 | | | | | | | | | |
| 1 | 150 | 0 | 0 | -150 | | | | | | | | | |
| 285 | 42750 | 129 | 64500 | 1672729 | | | | | | | | | |
| 212 | 31800 | 389 | 194500 | 524619 | | | | | | | | | |
| 75 | 11250 | 196 | 98000 | 44725 | | | | | | | | | |
| 0 | 0 | 0 | 0 | 800 | | | | | | | | | |
| 39 | 5850 | 387 | 193500 | -192350 | | | | | | | | | |
| 288 | 43200 | 146 | 73000 | 1006000 | | | | | | | | | |
| 816 | 122400 | 772 | 386000 | 1386518 | | | | | | | | | |
| 2858 | 428700 | 4428 | 2214000 | 8000666 | | | | | | | | | |
| 48 | 7200 | 0 | 0 | -7100 | 0 | 7100 | | 0 | | | -7100 | | |
| 2000 | 300000 | 4373 | 2186500 | 1476548 | 49597650 | | | 49597650 | | | | | Corporation Bank Udyog Bhavan Branch, Gandhinagar, A/c No. SB01008351 /GSIDBS-UID Project / Corp0000583 for RTGS Transaction RTGS/NEFT Code No. 058300101008351 |
| 1894 | 284100 | 7830 | 3915000 | 2268158 | | | | | | | | | |
| 4219 | 632850 | 35284 | 17642000 | 2525546 | | | | | | | | | |
| 2302 | 345300 | 2308 | 1154000 | 11524056 | | | | | | | | | |
| 6435 | 965250 | 30260 | 15130000 | 22006306 | | | | | | | | | |
| 994 | 149100 | 200 | 100000 | 1249289 | | | | | | | | | |
| 2783 | 417450 | 10476 | 5238000 | 8547747 | | | | | | | | | |