

Jan.'14

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	
	331	49650	73		36500			85422	228415			0	228415		-88529		Indusind Bank Ltd., Chandigarh Branch, SCO-53-54, Sec-8C, Madhya Marg, Chandigarh - 160018/ A/c No. 100021367846 / Registrar UID Project, Punjab / INDB00000014
	139	20850	593		296500			142993									
	1	150	3		1500			90150	11097767			11097767					
	132	19800	707		353500			5385800									
	117	17550	1891		945500			2145909									
	142	21300	3569		1784500			3003437									
	0	0	2		1000			51677									
	0	0	0		0			2583									
	4	600	4		2000			121671									
	46	6900	1		500			13992									
	0	0	9		4500			-1740									
	0	0	1		500			1025									
	3	450	0		0			12750									
	15	2250	6		3000			143184									
	1	150	0		0			84290									
	1	150	18		9000			-6496									
	0	0	1		500			-60									
	26	3900	2		1000			40034									United Bank of India, Sec-8C, Chandigarh A/C No.511201010030198/ Society for IT Initiative Fund for e-Governance /UBIN-0551121
	0	0	2		1000			2985									
	4	600	1		500			8180									
	1	150	8		4000			-1604									
	151	22650	61		30500			-9571	1613574			1613574					
	168	25200	1314		657000			172206									
	45	6750	36		18000			577233									
	227	34050	138		69000			845226									
	0	0	0		0			28480									
	38	5700	11		5500			150100									
	128	19200	807		403500			-230731									
									0	285532		0			-285532		