

No. of DE/PE Errors				Amt. Payable to EA	Amt. Payable to Reg-wise	Carryover from the previous penalties/Adjustment amt. to beng 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
Total Demo error Count	Amt. @Rs. 150/-	Total Process Error Count	Amt. @ Rs. 500/-			Penalty	adjustment		Penalty	adjustment	Penalty	adjustment	
1097	164550	5595	2797500	-2327450	0	0	2000	0			-2000		
0	0	0	0	40	40	14910462		0			-14910462		
3634	545100	1870	935000	6403900	9919675	37420		9919675	40		-37380		State Bank of India, Main Branch, New Delhi - 110001 A/c No. 31832029728 / Director, GPO New Delhi - 110001 / SBIN0000691
2	300	4	2000	-2300									
13	1950	841	420500	673763									
0	0	3	1500	270860									
713	106950	1936	968000	2262610									
35	5250	55	27500	266829									
77	11550	1098	549000	-255382									
116	17400	466	233000	299395									
108	16200	332	166000	214006	214006			214006					State Bank of India, Bank Code-1416 A/C- 31682881821 /SDM Election UID District North West / SBIN0001416
133	19950	642	321000	-207644	0	207644		0			-207644		Punjab National Bank, Alipur Road, Civil Lines A/C No.0115002100058579 /Deputy Commissioner (North) Delhi /PUNB0011500
833	124950	1394	697000	1091888	1272722			1272722					
0	0	0	0	0									
79	11850	915	457500	-7350									
373	55950	1293	646500	188184									
107	16050	217	108500	290306	290306			290306					Allahabad Bank, Darya Gani, A/C No.5007022750-7 /Registrar, UIDAI District Central / ALLA0210411
87	13050	15	7500	351746	524176	3409634		0	524176		-2885458		
44	6600	45	22500	172380									
0	0	0	0	50									
24	3600	117	58500	68300	68300			68300					Maharashtra Bank, UPSC Branch, A/C No.60070706968 /Registrar Deputy Commissioner (UIDAI) /MAHB0001160
28	4200	1635	817500	-642860	0	441701		0			-441701		Corporation Bank, Nutan Vidya Mandir EC Senior Sec School, G.T.B Enclave, Dilshad Garden, A/C No.5801114806 / Registrar (UID), District North-East / CORP0002071
210	31500	431	215500	201159	168140			168140					
148	22200	335	167500	168140									
262	39300	14	7000	1204473	1204473			1204473					Oriental Bank of Commerce, Rajgarh Colony, Delhi,A/C No.04241011001600 /Deputy Comissioner (East)/ ORBC0100424