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	
1832	274800	1050	525000	5804961	50136399			50136399					Bank of India, Kurla Complex Branch A/C No.012220110000264 / Claims received from UIDAI / BKID0000122
566	84900	363	181500	3288975									
371	55650	36	18000	2063149									
846	126900	69	34500	1374792									
264	39600	98	49000	431120									
172	25800	249	124500	412938									
6	900	8	4000	-4420									
118	17700	25	12500	361656									
5537	830550	3592	1796000	8156590									
2866	429900	1882	941000	4312658									
1650	247500	1157	578500	434094									
557	83550	491	245500	3142332									
2991	448650	8479	4239500	2656820									
1018	152700	840	420000	2421145									
2595	389250	5751	2875500	4483785									
4572	685800	2378	1189000	4068349									
822	123300	520	260000	-363220									
1025	153750	6108	3054000	5649655									
0	0	1	500	-277274									
326	48900	84	42000	592940									
82	12300	339	169500	1125354									
2352	352800	605	302500	-896676	6570062			6570062					Central Bank of India, Nariman Point Branch, A/C 3097044794 / Enrolment Fee Collection from UIDAI / CBIN0281067
0	0	0	0	40									
2150	322500	1965	982500	6938838									
47	7050	13	6500	52650									
0	0	0	0	640									
131	19650	1380	690000	474570									
704	105600	984	492000	1678889	10804552			10804552					Oriental Bank of Commerce, E-Block, Harsha Bhawan, Connaught Place A/C-0007117100010 6 / Aadhaar Enrollment Renumeration Account (UID) / ORBC0100007
3	450	0	0	-450									
2043	306450	2395	1197500	5322723									
79	11850	35	17500	200458									
3308	496200	12245	6122500	1859839									
31	4650	92	46000	723889									
1022	153300	1595	797500	1019204									
6905	1035750	30715	15357500	14693253	65719474			65719474					Union Bank A/C-519401980050000 / INWARDRTGS ACCOUNT / UBIN0551945
3413	511950	19379	9689500	18702171									
20798	3119700	29806	14903000	32324050									