

Monthly Aadhaar Generation and Deficiency Report

S/N	EA Code	EA Name	Upload Delay report					Lost Packets Report		No. of DE/BE-U/E BE-II/Photo on Photo/ Un-Parliamentary																				Fraud/Tampering Cases		Potential intent of Fraud	Performance Indicator-100*/Audhar Generation - Total Error			
			Cumulative Auditor's Generation for the review period (3 months)	Weightage Score for days Count for 1-10 days delay(1.5* Cumulative count)	More than 21 days Count for the review period(3 months)	Weightage Score for More than 21 days delay(1.5* Cumulative count)	Packets synched not updated beyond 30 days from the date of enrolment	Cumulative Count of Demo error Count	Score for Demo error Count(1.5* Cumulative Count)	Cumulative Count of BE-I Error Count	Weightage Score for BE-I Error Count(200* Cumulative Count)	Cumulative Count of BE-II Error Count	Weightage Score for BE-II Error Count(5* Cumulative Count)	Cumulative Count of BE-III Error Count	Weightage Score for BE-III Error Count(200* Cumulative Count)	Cumulative Count of PQP and Non Human Photo	Weightage Score for PQP and Non Human Photo(10* Cumulative Count)	Total Un-Parliamentary Language/Abusive Language in Resident Demographic enrollment Count	Weightage Score for Un-Parliamentary Language(10* Cumulative Count)	Cumulative Count of DOE 1	Weightage Score for DOE 1 (50*Cumulative Count)	Cumulative Count of DOE 2	Weightage Score for DOE 2 (50* Cumulative Count)	Operator/Superior Bio Missing Cases	Weightage Score for Operator/Superior Bio Missing Cases(2000* Cumulative Count)	Potential intent of Fraud Overcharging the Resident	Weightage Score for Overcharging Resident(1000* Cumulative Count)	Running Un-Authorized Centres	Weightage Score for Authorized Centre(1000* Cumulative Count)	Found Corrupt In OBD Survey	Weightage Score for OBD survey(1000* Cumulative Count)	Percentage				
No. of packets	No. of packets	Score	No. of packets	Score	Cumulative No. of lost packets for the review period (3 Months)	Cumulative Lost Packets(1.5* Cumulative Count)	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Score	Cumulative count for review period	Percentage					
1	0000	LIFEPLAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
2	0002	KD Healthcare	189	-	-	-	-	3	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
3	0003	KC Healthcare	88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
4	0004	KD Delhi	701	-	-	-	-	11	4	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
5	0005	KC Hyderabad	184	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
6	0008	KD Lucknow	287	-	-	-	-	2	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
7	0007	KC Lucknow	389	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
8	0008	KD Ranchi	387	-	-	-	-	2	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
9	0009	KD Cuttack	22	-	-	-	-	2	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
10	0010	KD Mumbai	52	-	-	-	-	2	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
11	0011	J.B & L Camp Ultra Prime	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%					
12	0101	J.B & L Bank	8,354	-	-	-	-	101	101	245	245	184	8,7	-	-	-	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
13	0102	Department of IT Dept of UP	15,131	-	-	-	-	59	59	751	751	574	237	-	-	-	-	209	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
14	0103	Public Health Child Protection Society of UP	37,486	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
15	0111	Department of Forensic Medicine, Varanasi	2,300	-	-	-	-	12	12	22	22	18	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
16	0112	General Health & Information Development	4,472	-	-	-	-	360	360	457	457	360	175	-	-	-	-	196	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
17	0116	UP State Police	1,566	-	-	-	-	3	3	18	18	14	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
18	0117	Department of IT Dept of UP	23,802	-	-	-	-	6	6	2	2	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
19	0120	Department of Forensic Medicine & Pathology	23,802	-	-	-	-	6	6	2	2	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
20	0124	Planning and Research Department	11,259	-	-	-	-	2	2	82	82	87	34	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
21	0124	Department of IT, Chandigarh	2,802	-	-	-	-	22	22	87	87	14	4	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
22	0128	P.C South Zone	2,437	-	-	-	-	13	13	42	42	15	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
23	0127	IC Chandigarh	1,426	-	-	-	-	4	4	11	11	6	3	-	-	-	-	12	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
24	0128	Rural Development Agency, Bihar	3,51,301	-	-	-	-	84	84	1,024	1,024	4,764	2,327	-	-	-	-	101	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
25	0123	Public Health Child Protection Society of UP	37,486	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
26	0123	Special Secretary, Home Dept. of Madhya Pradesh	99	-	-	-	-	99	99	70	70	78	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
27	0123	Special Secretary, Home Dept. of Madhya Pradesh	99	-	-	-	-	99	99	70	70	78	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
28	0004	COMPUTATION BANK	11,6	-	-	-	-	26	26	41	41	6	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
29	0016	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
30	0016	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
31	0023	Andhra Bank	35,550	-	-	-	-	140	140	774	774	550	205	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
32	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
33	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
34	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
35	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
36	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
37	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
38	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
39	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
40	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
41	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
42	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
43	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
44	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
45	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
46	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
47	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
48	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
49	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
50	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
51	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
52	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
53	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
54	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
55	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
56	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
57	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
58	0028	Uttam Bank	10,185	-	-	-	-	10	10	10	10																									

[illegible]