

Monthly Aadhaar Generation and Deficiency Report									
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S.No	EA_Code	EA Name	Upload Delay report					Lost Packets Report		No. of DE-/BE-I/ BE -II/BE-III/Photo on Photo/ Un-Parliamentary																			Fraud/Tampering Cases		Intial Intent of Fraud							Performance Indicator=100*(Aadhaar Generation - Total Error Weightage)/Total Aadhaar Generation
			Cumulative Aadhaar Generation for the review period (3 months)	Cumulative e11-20 days Count for the review period (3 months)	Weightage Score for 11-20 days delay(0.5*Cumulative count)	More than 21 days Count for the review period (3 months)	Weightage Score for More than 21 days delay(1*Cumulative count)	Packets synced not uploaded beyond 30 days from the date of enrolment		Cumulative Count of Demo error Count	Weightage Score for Demo error Count(0.5* 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(0.5* Cumulative Count)	Cumulative Count of BE-III Error Count	Weightage Score for BE-III Error Count(0.5* Cumulative Count)	Cumulative Count of POP and Non Human Photo(200* Cumulative Count)	Weightage Score for POP and Non Human Photo(200* Cumulative Count)	Total Un-Parliamentary Language/Abusive Language in Resident Demographics enrolment Count	Weightage Score for Un-Parliamentary Language (20* 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 (0.5* Cumulative Count)	Operator/Supervisor Bio Missing Cases	Weightage Score for Operator/Supervisor Bio Missing Cases(2000* Cumulative Count)	Overcharging of the Resident	Weightage Score for Overcharging Resident(1000* Cumulative Count)	Running Un-Authorized Centres	Weightage Score for Running Un-Authorized Centre(1000* Cumulative Count)	Found Corrupt in OBD Survey	Weightage Score for OBD Survey(1000* Cumulative Count)					
								No. of packets	Weightage No. of lost packets for the review period(3 Months)																									No. of packets	Score	Weightage Score for Lost Packets(1* Cumulative Count)	Cumulative count for review period	
1	0000	UIDAI- EA	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
2	0002	RO Bangalore	71	-	-	-	-	1	1	1	1	-	-	-	-	-	5	1,000	-	-	1	50	3	2	-	-	-	-	-	-	-	-	-	-	0.01%			
3	0003	RO Chandigarh	333	-	-	-	-	1	1	1	1	-	-	-	1	1	-	-	-	-	-	4	2	-	-	-	-	-	-	-	-	-	-	-	0.00%			
4	0004	RO Delhi	280	-	-	-	-	3	3	3	2	1	200	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-	0.00%			
5	0005	RO Hyderabad	176	-	-	-	-	1	1	1	1	-	-	1	1	-	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-	0.00%				
6	0006	RO Lucknow	130	-	-	-	-	1	1	1	3	-	-	-	-	-	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
7	0007	RO Guwahati	674	-	-	-	-	1	1	1	1	-	-	-	-	-	-	-	-	-	1	50	1	1	-	-	-	-	-	-	-	-	-	-	0.01%			
8	0008	RO Ranchi	292	-	-	-	-	-	6	3	-	-	-	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-	0.00%			
9	0009	Tech Centre	36	-	-	-	-	7	7	5	3	-	-	4	2	5	3	1	200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
10	0010	RO Mumbai	35	-	-	-	-	1	1	3	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
11	0011	UIDAI Camp Office Patna	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
12	0101	J & K Bank	9,266	-	-	-	51	51	51	51	91	46	-	-	15	8	14	7	-	-	1	50	842	421	-	-	-	-	-	-	-	-	-	-	0.08%			
13	0102	Department of IT, Govt. of HP	14,173	-	-	-	111	111	182	51	601	301	-	-	2	1	2	1	15	3,000	-	50	43	22	-	-	-	-	-	-	-	-	-	-	-	0.10%		
14	0103	Punjab State Child Protection Society of De	56,246	-	-	-	-	-	-	-	3,534	1,767	-	-	-	-	-	-	105	21,000	-	-	13	7	-	-	-	-	-	-	-	-	-	-	-	0.33%		
15	0111	Department of Economics Statistics Monit	2,979	-	-	-	23	23	23	23	42	18	-	-	1	1	1	-	-	-	-	4	2	-	-	-	-	-	-	-	-	-	-	-	0.03%			
16	0124	Gujarat Social Infrastructure Development	2,36,391	3	-	2	113	113	74	74	1,671	836	-	-	143	72	110	55	1	200	-	15	750	1,114	557	1	-	2,000	-	-	-	-	-	-	-	2.12%		
17	0125	UT of Daman and Diu	1,982	-	-	-	6	6	4	4	10	5	-	-	2	1	-	-	-	1	200	-	-	3	2	-	-	-	-	-	-	-	-	-	0.02%			
18	0126	Administration of DNH	7,661	-	-	-	-	14	14	149	75	-	-	1	1	1	1	-	-	-	-	-	18	9	-	-	-	-	-	-	-	-	-	-	0.07%			
19	0129	Centre for e-Governance, GOK	37,936	-	-	-	88	88	632	632	207	104	-	-	6	3	17	9	3	600	-	4	200	775	388	-	-	-	-	-	-	-	-	-	0.33%			
20	0130	Directorate of Planning, Statistics & Evalua	40	-	-	-	-	-	2	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
21	0134	Planning and Research Department	12,620	-	-	-	7	7	103	103	155	78	-	-	1	1	1	-	-	-	-	-	56	28	-	-	-	-	-	-	-	-	-	-	0.11%			
22	0138	Department of IT, Chandigarh	3,692	-	-	-	2	2	57	57	36	18	-	-	-	-	3	2	-	-	1	50	9	5	-	-	-	-	-	-	-	-	-	-	0.03%			
23	0166	D C South East	1,124	-	-	-	8	8	205	205	1	1	-	-	-	-	-	-	-	-	-	-	5	3	-	-	-	-	-	-	-	-	-	-	0.01%			
24	0167	DC SHAHDARA	1,504	-	-	-	-	2	2	5	3	-	-	-	-	-	-	-	-	-	-	6	3	-	-	-	-	-	-	-	-	-	-	-	0.01%			
25	0169	Rural Development Department, Bihar	13,232	-	-	-	-	-	-	-	-	-	-	37	19	14	-	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.12%				
26	0172	RURAL DEVELOPMENT AND PANCHAYAT R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
27	0213	Special Secretary Home,Govt. of Manipur	10,094	-	-	-	93	93	561	561	88	44	-	-	9	5	7	4	-	-	1	50	33	17	-	-	-	-	-	-	-	-	-	-	0.09%			
28	0217	DIT Lakhadweep	271	-	-	-	3	3	1	1	1	-	-	-	-	-	1	1	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-	-	0.00%			
29	0604	CORPORATION BANK	-	-	-	-	-	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%				
30	0619	Vijaya Bank	23,269	4	-	2	446	446	6,951	6,951	386	193	-	-	7	4	21	11	1	200	-	38	1,900	347	174	-	-	-	-	-	-	-	-	-	-	0.00%		
31	0620	UCO BANK	2,616	-	-	-	7	7	7	103	47	24	3	600	35	18	34	17	-	-	-	-	21	11	-	-	-	-	-	-	-	-	-	-	0.02%			
32	0623	Andhra Bank	33,860	-	-	-	290	290	860	860	248	124	-	-	20	10	28	14	-	-	40	2,000	3,207	1,604	-	-	-	-	-	-	-	-	-	-	-	0.27%		
33	0628	Kotak Mahindra Bank	21,629	-	-	-	208	208	113	113	176	88	-	-	14	7	11	6	1	200	-	7	350	192	96	-	-	-	-	-	-	-	-	-	-	0.19%		
34	0629	Lakshmi Vilas Bank	4	-	-	-	4	4	4	4	8	4	-	-	-	-	-	-	-	-	-	-	10	-	-	-	-	-	-	-	-	-	-	-	0.00%			
35	0630	Bandhan Bank Ltd	2,509	-	-	-	9	9	94	94	9	4	-	-	5	3	24	12	-	-	2	100	54	27	-	-	-	-	-	-	-	-	-	-	0.00%			
36	0631	CatholiCyriln Bank	234	-	-	-	-	3	3	3	2	-	-	-	-	1	1	-	-	1	50	12	6	-	-	-	-	-	-	-	-	-	-	-	0.00%			
37	0632	CityUnion Bank Limited	11,540	-	-	-	3	3	492	492	63	32	-	-	8	4	9	5	-	-	21	1,050	785	393	-	-	-	-	-	-	-	-	-	-	-	0.09%		
38	0633	DCB Bank Ltd	1,536	-	-	-	2	2	70	70	4	7	-	-	2	1	1	1	-	-	-	-	12	6	-	-	-	-	-	-	-	-	-	-	0.01%			
39	0634	Federal Bank	1,943	-	-	-	190	190	284	284	110	55	-	-	284	7	4	10	5	5	-	7	4	109	55	-	-	-	-	-	-	-	-	-	-	0.00%		
40	0635	HDFC Bank Limited	23,648	-	-	-	20	20	190	190	535	268	-	-	312	156	181	91	2	400	-	6	300	234	117	-	-	-	-	-	-	-	-	-	0.20%			
41	0636	ICICI Bank Ltd	4,357	-	-	-	42	42	219	219	70	35	1	200	3	2	6	21	3	-	-	8	400	52	26	-	-	-	-	-	-	-	-	-	-	0.03%		
42	0637	IDFC BANK LIMITED	1,717	-	-	-	-	1	1	5	3	-	-	3	2	-	-	-	-	-	-	-	12	6	-	-	-	-	-	-	-	-	-	-	0.02%			
43	0638	IndusInd Bank Limited	3,496	-	-	-	2	2	104	104	103	52	-	-	5	3	5	3	-	-	-	-	19	10	-	-	-	-	-	-	-	-	-	-	0.03%			
44	0639	Kanarbata Bank	12	-	-	-	-	12	12	5	207	1	-	-	38	19	12	6	6	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	0.01%			
45	0640	KaruvVyva Bank	9,805	-	-	-	74	74	2,370	2,370	152	76	1	200	16	8	7	4	-	-	-	57	2,850	757	379	-	-	-	-	-	-	-	-	-	-	0.04%		
46	0641	The Nainital Bank Limited	4,875	-	-	-	399	399	52	52	35	18	-	-	1	1	1	1	1	200	-	2	100	26	13	-	-	-	-	-	-	-	-	-	-	0.04%		
47	0642	RBL Bank Limited	367	-	-	-	-	1	1	1	1	1	-	-	5	3	4	2	-	-	-	-	7	4	-	-	-	-	-	-	-	-	-	-	0.00%			
48	0643	South Indian Bank	9,371	-	-	-	13	13	33	33	18	24	-	-	51	26	4	2	-	-	5	250	694	347	-	-	-	-	-	-	-	-	-	-	-	0.08%		
49	0644	Tamil Nadu Mercantile Bank	191	-	-	-	7	7	7	7	10	5	-	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	0.00%			
50	0645	Dhanlaxmi Bank	122	-	-	-	-	-	2	1	1	-	-	-	1	1	1	1	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-	0.00%			
51	0646	YES Bank Limited	17,752	-	-	-	37	37	58	58	102	51	-	-	13	7	3	2	2	400	-	1	50	170	85	-	-	-	-	-	-	-	-	-	-	0.16%		
52	0647	Axis Bank Ltd																																				



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