

Summary Report of Operator and Enrolment Agency Performance based on revised methodology for enforcing process guidelines and data quality

| Monthly Performance based review of Operators (Bangalore) | | | | |
|---|-------------------------|--|--------------------|-----------------|
| Report Number | Policy Clause reference | Description | Count Of Operators | Number of Cases |
| OPPR-1 | - | Cumulative errors on account of Demographic Error (DE) cases are 30 or more | 22 | 1566 |
| OPPR-2 | - | Cumulative errors on account of Biometric Error I (BE-I) cases are 1<5 | 57 | 68 |
| OPPR-3 | - | Cumulative errors on account of Biometric Error I (BE-I) cases are 5 or more | 3 | 28 |
| OPPR-4 | - | Cumulative errors on account of Biometric Error II (BE-II) cases are 30 or more | 38 | 2947 |
| OPPR-5 | - | Cumulative errors on account of Biometric Error III (BE-III) cases are 30 or more | 33 | 2886 |
| OPPR-6 | - | Cumulative errors on account of Picture of Picture (PoP) and Non Human Photo cases are 1<5 | 107 | 131 |
| OPPR-7 | - | Cumulative errors on account of Picture of Picture (PoP) and Non Human Photo cases are 5 or more | 3 | 40 |
| OPPR-8 | - | Cumulative errors on account of Un-Parliamentary cases are 1< 5 | 6 | 6 |
| OPPR-9 | - | Cumulative errors on account of Un-Parliamentary cases are 5 or more | 0 | 0 |
| OPPR-10 | - | Cumulative errors on account of DOE-1 cases are 1<5 | 7877 | 11014 |
| OPPR-11 | - | Cumulative errors on account of DOE-1 cases are 5 or more | 254 | 2052 |
| OPPR-12 | - | Cumulative errors on account of DOE-2 cases are 30 or more | 3286 | 189748 |
| OPPR-13 | - | Cumulative errors on account of Potential Intent of Fraud | 29 | 157 |
| OPPR-14 | - | Cumulative errors on account of Overcharging Resident | 0 | 0 |
| OPPR-15 | - | Cumulative errors on account of Un-Authorized Enrolment Centres | 0 | 0 |
| OPPR-16 | - | Cumulative errors on account of Corrupt Practices based upon OBD Survey | 0 | 0 |

| Monthly performance review of Enrolment Agencies | | | | |
|--|-------------------------|---|-------|-----------------|
| Report Number | Policy Clause reference | Description | Count | Number of Cases |
| MEAPR-1 | - | Cumulative counts of Upload delayed packets 11-20 days | 0 | 0 |
| MEAPR-2 | - | Cumulative counts of Upload delayed packets 21 & above days | 0 | 0 |
| MEAPR-3 | - | Cumulative counts of Packets Synched and not uploaded upto 30 days. | 12 | 669 |

| Quarterly performance review of Enrolment Agencies | | | | |
|--|-------------------------|---|-------|----------------------------|
| Report Number | Policy Clause reference | Description | Count | Number of Cases/Percentage |
| QEAPR-1 | - | Weightage Parameter based rating for the EA for last 3 Months | NA | NA |