

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 Clasue reference	Description	Count Of Operators	Number of Cases
OPPR-1	Clause 7.2 Table-6 Sr. No. 1	Cumulative errors on account of Demographic Error (DE) cases are 30 or more	301	15221
OPPR-2	Clause 7.2 Table-6 Sr. No. 2	Cumulative errors on account of Biometric Error I (BE-I) cases are 1<5	2	3
OPPR-3	Clause 7.2 Table-6 Sr. No. 2	Cumulative errors on account of Biometric Error I (BE-I) cases are 5 or more	0	0
OPPR-4	Clause 7.2 Table-6 Sr. No. 3	Cumulative errors on account of Biometric Error II (BE-II) cases are 30 or more	1	142
OPPR-5	Clause 7.2 Table-6 Sr. No. 4	Cumulative errors on account of Biometric Error III (BE-III) cases are 30 or more	2	107
OPPR-6	Clause 7.2 Table-6 Sr. No. 5	Cumulative errors on account of Picture of Picture (PoP) and Non Human Photo cases are 1<5	209	264
OPPR-7	Clause 7.2 Table-6 Sr. No. 5	Cumulative errors on account of Picture of Picture (PoP) and Non Human Photo cases are 5 or more	17	395
OPPR-8	Clause 7.2 Table-6 Sr. No. 6	Cumulative errors on account of Un-Parliamentary cases are 1< 5	1	1
OPPR-9	Clause 7.2 Table-6 Sr. No. 6	Cumulative errors on account of Un-Parliamentary cases are 5 or more	0	0
OPPR-10	Clause 7.2 Table-6 Sr. No. 7	Cumulative errors on account of DOE-1 cases are 1<5	3288	6579
OPPR-11	Clause 7.2 Table-6 Sr. No. 7	Cumulative errors on account of DOE-1 cases are 5 or more	3306	80266
OPPR-12	Clause 7.2 Table-6 Sr. No. 8	Cumulative errors on account of DOE-2 cases are 30 or more	126	8526
OPPR-13	Clause 7.2 Table-6 Sr. No. 9	Cumulative errors on account of Potential Intent of Fraud	0	0
OPPR-14	Clause 7.2 Table-6 Sr. No. 10	Cumulative errors on account of Overcharging Resident	0	0
OPPR-15	Clause 7.2 Table-6 Sr. No. 11	Cumulative errors on account of Un-Authorized Enrolment Centres	0	0
OPPR-16	Clause 7.2 Table-6 Sr. No. 12	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	Clause 6.1 Table-4 Sr. No. 1	Cumulative counts of Upload delayed packets 11-20 days	11	184
MEAPR-2	Clause 6.1 Table-4 Sr. No. 1	Cumulative counts of Upload delayed packets 21 & above days	195	288444
MEAPR-3	Clause 6.1 Table-4 Sr. No. 2	Cumulative counts of Packets Synched and not uploaded upto 30 days.	416	207883

Quarterly performance review of Enrolment Agencies				
Report Number	Policy Clause reference	Description	Count	Number of Cases/Percentage
QEAPR-1	Clause 6.1 Table-4 Sr. No. 1	Weightage Parameter based rating for the EA for last 3 Months	NA	NA