

User : ERO (AC Level)



ERO (AC Level)

Administrative Role of ERO Tiles on ERONET

- Electoral Roll Related
 - For form processing
 - For Suo Muto Cases, if any
- Polling Station
 - Corrections to be done w.r.t. Urban/Rural, Addition, Deletion, AMF & Improved Map
- Electoral Officer Management (BLO)
- Grievance Portal
- E-EPIC Dashboard
- Overseas Elector Summary
- PDF Generation logs

User : ERO (AC Level)

Process Role of ERO

- Suo Moto Action
- Form Processing
 - ERO Order Accept
 - Deletion Request to/from other ERO
 - AC Change Log
- Approval of Marked & PWD Elector
- Send Rollback Request
- Control Table Portal
 - Section Details Modification
 - Edit Part name

Form Processing

The functionality for disposal of forms is available on form processing tile. Once clicked it will open the following screen



A Home > Form Processing			
ERO Order Accept/Reject Processed To be Processed	Deletion request to/from other ERO Sent Received	AC Change Log	FORM 001 ACCEPT/REJECT
Partwise ERoll Record	ds 🕒 🕞 Forms 9, 10, 11 & 11a	Partwise Forms Sur	nmary

ERO Order Accept/ Reject

Form Processing	2 ER(O Order Accept/Reject	3	Show Forms Search F Form Type: From Date:		Form6 V	Form Statu To Date:	* ASSIGNED FOR V	y Part No: ™ View Forms O	-Select Port - Download Forms	• •
				Total BLO appointed Forms : Sr. No. Form Reference 1 OFQ467626042	135 Part No 84	Name Sanyam Handa	Gender M	Rin Name Varinder Kumar	Submission Date 01/07/2021	Status BLO_APPOINTED	Process Process
				2 ORL225119196 3 OFT899253862	72 85	ASHMEET KAUR kusha devi	F	JATINDER SINGH Hira Ial	01/07/2021	BLO_APPOINTED BLO_APPOINTED	Process Process

		Reverification Re	ason :
Reason: Date:	Select Hearing Reason	AERO	✓ Reventication Process
Disclaimer by ERC	owing details of applicant.		Select A
	nts b. BLO Report c.	AERO Remarks	 d. Photograph as per standards h. Data entry corrections if any
 a. Attachme e. Migration 	>21	g. D3E	

This screen allows ERO to take the final decision. Here, ERO can

- 1. Re-Initiate the Process to any level required
- 2. Keep a scheduled hearing by selecting a reason and date
- 3. Accept/ Reject the form

Generate EPIC

ERoll Inclusion Confirmation

Close

Are you sure you want to Generate EPIC?

1



5

EPIC can be generated for accepted forms. In the form status drop down, ERO will select the ACCEPTED form status and then click on 'View Forms' button. A list will be displayed containing the records for which the EPIC can be generated. When ERO will click on 'Generate EPIC' link, a popup will open asking for generating the EPIC number as shown in Fig 4.

Generated FPIC details

EPIC NO : NER1111269

ERO will click on 'Confirm' button to generate the EPIC. After clicking on the confirm button, a window will appear containing the EPIC for that record as shown in the figure 5.

Update in E-Roll

Form Pr	ocessing			2	ERO (Drder Accept/Reje sed <u>To be Proce</u>	ct ****ed			
s	Home > Form Processi	ng > Forn Forms	1 Process	3						
3	Form Type: From Date::	(Form8A	A ~	Form Sto	e:	Par	t No:	Sele	ct Part 🔹
Toto	Il Accepted Forms : 1		6 N				520.0-1-2-1			
Sr. No	. Form Reference	Part No	Sr. No. in Part	Name		Submission Date	EKO Order Date	Status	Process	Action
1	OKT684937984	96	255	BIMALA DAVI		15/06/2021	26/07/2021	ACCEPTED	View	Update In ERoll

E-Roll update is done in the case where form 8 has been filled and accepted. After this process, the voter information is updated in the E-Roll (UNPER). To do this, we will select 'Form 8' in the form type and click on 'View Forms'. All the records which are not updated in the E-Roll shows here. After clicking on 'Update in E-Roll' link, the form gets updated in the E-Roll

Delete in E-Roll

Processed Io be Processed Show Forms Search Forms Form Type: Form 7 Form Type: Form 3tatus: ACCEPTED Part No: Is-RALEEV COLOR From Darle: To Darle: View Forms : 1 Sr. No. Sr. No. in Part No Sr. No. in Part Name Submission Date ERO Order Date Status Process A			ERO Order A					
Show Forms Search Forms Form Type: Form 7 Form Type: Form 7 From Date:: In Date: To Date: Image: Construction Total Accepted Forms : 1 Sr. Form Reference Part No. Sr. No. in Part No. Form Reference Part No Sr. No. in Part Submission Date ERO Order Date Status Process	form Processing		Processed	<u>To be Processed</u>				
From Date:: To Date: Image: Control of Contro		L						
Total Accepted Forms : 1 Sr. No. Form Reference Part No Sr. No. in Part Name Submission Date ERO Order Date Status Process A	Show Forms Search Form	s Form7 ~	Form Status:	ACCEPTED	✓ Parl	No:	16-RAJE	EV COLONY N
Sr. No. Form Reference Part No Sr. No. in Part Name Submission Date ERO Order Date Status Process A	Show Forms Search Form Form Type: From Date::	s Form7 v	Form Status: To Date:	ACCEPTED	► Part	No:	16-RAJE V	EV COLONY NA
	Show Forms Search Form Form Type: From Date:: Stal Accepted Forms : 1	s Form7 ~	Form Status: To Date:	ACCEPTED	Part	No:	16-RAJE V	EV COLONY № Iew Forms O

Deletion from E-Roll is done in the case where form 7 has been filled and accepted. After this process, the voter information is deleted from the E-Roll. To do this, we will select 'Form 7' in the form type and click on 'View Forms'. All the records which are not deleted from E-Roll shows here. After clicking on 'Delete from E-Roll' link, the form can be deleted from the E-Roll after selecting the reason in the popup window.

AC Change Request

1	Form Processing	2	ERO Order Accept/Ro Processed <u>To be Pr</u>	eject	
		·	ERO will click Link in 'ERO	k the 'To Be Proces Order Accept/ Rej	ssed' ect' Tile.
Show Forms Sec	rch Forms	Form St		Part No:	- Select Part
From Do	te::	to Da	te:		View Forms 🕤
otal Submitted Forms	21				
Sr. No. Form Refe	ence Name	Gender	Rin Name	Submission Date	Status Process
1 0105/00		т	bbaium	17/05/2017	

Select 'Form 6' in the form type, 'SUBMITTED' in the form status and then click on 'View Forms' button. A list will open containing the records to be processed. ERO will click on 'Process' link corresponding to the record which needs to be processed.

3

AC Change Request

Operations Schedule Hearing :		Reverification Reason :	
Reason: Date:	Select Hearing Reason V Submit	AERO	~ Reverification Process
ERO Order:	Select Order	,	- Accept Reject
In case the form do Select District:	esn't belong to your AC, you can forward it to the con	cerned DEO. Select District	 Send Request

ERO will navigate to the operations tab in the opened window and select the District to which the form needs to be transferred. After this process, this form will be visible to the concerned DEO to which this form has been transferred. DEO will then login and navigate to Operations Panel > Process AC/ District Change Request and select the AC to which this form needs to be transferred. After this process, ERO can view the AC Change log by logging in and navigating to the Form Processing tile and then selecting the AC Change log tile. Here, all the forms transferred to the concerned ERO will be displayed. These forms will contain the information like the assigned district, AC, Form Type, status of the form etc.

Deletion Request to/ from other ERO

Form Processing	2	Deletion re othe	quest to/from er ERO
		<u>Sent</u>	<u>Received</u>

From Dat	e::	**	To Date:		*	V	fiew Forms 🕤
O Deleti	ion requests sent		Deletion res	quests recieved			
otal Found :	53						
otal Found : Sr. No.	53 Form Reference	Name			Requested by ERO	Status	Process
otal Found : Sr. No. 1	53 Form Reference EAA497960461	Name Presti			Requested by ERO AEROS19A112N1	Status	Process Process
otal Found : Sr. No. 1	53 Form Reference EAA497960461 EAE245488311	Name Preeti Rohit			Requested by ERO AEROS19A112N1 AEROS19A53N1	Status	Process Process Process

This screen shows a list of forms under process after the deletion request is sent. Here, form details like form reference number, name of the elector, ERO ID to whom the request is sent, the ID of the request and the status of the request can be checked. This tile will be displayed. 'Sent' link will display all the forms which are sent to other EROs. 'Received' link will display all the records which are received from other EROs for processing.

From Date::		Ê	To Date:	m		View Forms O			
O Deletion re	quests sent		Deletion required	ests recieved		Return to Suo Moto Delete			
otal Found : 63 Sr. No.	Form Reference		Name		Requested by ERO	Status	Process		
otal Found : 63 Sr. No. 1	Form Reference	332123	Nome ANAND		Requested by ERO EROU05A15	Status	Process Process		

This screen shows a list of forms which are to be processed by the ERO. It contains information like name of the elector, ID of ERO by which it is requested and the 'Process' link. After clicking the process link, this form will be processed by ERO.

View Polling Stations



Polling station Details

	Po	olling Stations	5	PS Logations				No of Po	olling Station	1 Locations	with more th	ian		
	Urban	Rural	Total	PS LOCATIONS	1PS	2PS	3PS	4PS	5PS	6PS	7PS	8PS	9PS	10PS & More
Absolute	299	04	303	81	14	17	12	10	14	05	03	03	01	02
Percentage	98.68%	01.32%	NA	NA	04.62%	05.61%	03.96%	03.30%	04.62%	01.65%	00.99%	00.99%	00.33%	00.66%
			Polling	Station Not In Gove	ernment Buil	ding								27
														Details

When ERO will click the Details link as shown in Fig 2, all the ACs will be displayed for which Polling Station can be viewed as shown in the next slide.

View Polling Stations

	nome > comy aution be	nuna														
	Polling station Deta	ails														
																- ×
		Polling Stations				No of Polling Sto	tion Locations	with more th	an							
	Status	Urban	Rural	Total	PS Locations	185	282	382	475	585	685	785	885	975	10PS & More	
	Absolute	599	7,126	7,792	7,098	6,436	634	24	04	00	00	00	00	00	00	
	Folling Station Not In Go	vernment Buildin	9								224					
•	Polling Station with	Section Deta	ilis													
	Rural & Urban Pollir	ng Stations Wi	th Elector Count													
•	Improved Maps															
	Assured Minimum F	acility														
	Extended Minimum	n Facility														
	Probable Polling St	ation Details														

View Polling Stations



When ERO will click on the AC name, part wise details of Polling Stations for that AC will be shown as shown in the Fig 4.

	PART NO	PART NAME	PS NO	PS NAME	PS TYPE	BUILDING QUALITY	ELECTORS	LAT-LONG
4	1	VILL LAMPUR	1	VILL LAMPUR	U	Pucca	869	28.85197900,77.06817900
	2	VILL LAMPUR	2	VILL LAMPUR	U	Pucca	1099	28.85197900,77.06817900
	3	VILL BANKNER	3	VILL BANKNER	U	Pucca	851	28.85026600,77.07464200



Polling station Details

2

	Ро	lling Stations	S	PS Loggions	No of Polling Station Locations with more than												
	Urban	Rural	Total	rs Localions	1PS	2PS	3PS	4PS	5PS	6PS	7PS	8PS	9PS	10PS & More			
Absolute	299	04	303	81	14	17	12	10	14	05	03	03	01	02			
Percentage	98.68%	01.32%	NA	NA	04.62%	05.61%	03.96%	03.30%	04.62%	01.65%	00.99%	00.99%	00.33%	00.66%			
Polling Station Not In Government Building												27					
														Details			

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When ERO will click the Details link as shown in Fig 2, all the ACs will be displayed as shown in the next slide.



When ERO will click on the AC name, part wise details of Polling Stations for that AC will be shown as shown in the Fig 4.

PART NO	PART NAME	PS NO	PS NAME	PS TYPE	BUILDING QUALITY	ELECTORS	LAT-LONG
1	VILL LAMPUR	1	VILL LAMPUR	U	Pucca	869	28.85197900,77.06817900
2	VILL LAMPUR	2	VILL LAMPUR	U	Pucca	1099	28.85197900,77.06817900
3	VILL BANKNER	3	VILL BANKNER	U	Рисса	851	28.85026600,77.0746420

Here, select the part for which you want to update the details/ images. After clicking on the part name, a screen will open where the details of the polling station along with NAZARI NAKSHA image and Assured/ Extended Facility can be viewed and updated. An example is shown in the next slide.

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Polling Station Details	Update g
Part Name	VILL LAMPUR
PS Name	VILL LAMPUR
PS Name V1	NA
PS Lat-Long	28.85197900,77.06817900
PS Category	U

Assured and Extended Minimum Facility	Update 🖉		
Parameter	Status	Parameter	Status
Building quality	Рисса	PS with Permanent ramp	Yes
PS with less than 20 sqmts	Yes	PS buildings with Adequate furniture	Yes
PS buildings is dilapidated or dangerous	No	PS with shade/shelter for protection from sun/rain etc.	Yes

The highlighted Update button can be used to update the details/ images.

Images and Maps		Update 🕑
	Google Map View	Google Satellite View
	Part Boundry Map	Building Front View

In this screen, NAZARI NAKSHA image can be updated by clicking the 'Update' button.

Login and OTP Screens

Grievance Portal

Control Table Portal

Edit Part Name

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Rollback Summary Report

Sign In	2	OTP Verification						
Lusername		✓ OTP Sent Success	sfully					
A Password		Letter OTP						
Enter the credentials Generate OTP button	and click on	∂ Resend	+) Login					
-								
Electoral Roll	Polling Station	Electoral Officers Detail	Marked and PWD Elect Summary					
moto Action for ERO	Form Processing	Approval Of Marked & PWD Elector	Section Details Modifice					
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E-EPIC Dashboard

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PDF Generation Logs

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Overseas Elector Summary

SUO-MOTO Action for ERO



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Site is designed and maintained by C-DAC GIST, Pune.



Processing State Part No. : Identified 3 RLN TYPE EPIC NO AC NO PART NO NAME RIN NAME SUNITA PARVEEN KUMAR XVX001479 SUNITA SANIAY XVX0011973

Software is identifying DSEs which is shown in ERO & DEO login in following categories:

- Within Part
- Across Part but Within AC
- Across AC but Within State

DSE records are shown in ERO & DEO login with photographs which are marked as MATCHING, NOT MATCHING OR MAY BE. The NOT MATCHING entries will be flagged in UNPER. MATCHING and MAY BE records will be field verified by BLO.

Identified: - All the records identified as DSE will be listed part wise in ERO login for matching of photographs. By clicking 'Process' button, individual DSE records can be processed for matching of photographs. A pop up window will open up containing the photographs of DSEs for this record (Note: Pleases make sure that Pop up is not blocked by the browser). The photograph on the left side is of the reference record which is to be matched with the right side photograph. The matching can be done in three categories - 'Not Matching', 'Matching' or 'Doubtful'. After clicking on category, ERO has to submit the record. This process has to be done for all the photographs appearing on the right side. If photo is not matched, then entry will be marked as verified and both entries will be removed from DSE list and flag will be set as 'No DSE'.

The photograph at left side is of the reference record which is to be matched with the photograph on the right side. The matching can be done in three categories:



NOT-MATCHING

If photo is not matched, then entry will be marked as verified and both entries will be removed from the DSE list and the flag will be set as no DSE.

MATCHING/ DOUBTFUL

If ERO marks the photo as matching/ doubtful then in both cases, a checklist will be generated and printed by ERO for field verification by BLO.

In processing state drop down, select the status as 'Photo matched' and select the Part No. Then click on 'Search'. All the 'Photo Matched' and 'Doubtful' cases will be listed here. Checklist can be generated by clicking on 'Generate Checklist' in process header for individual records. After clicking on the above mentioned categories ERO will submit the records. This process has to be done for all the photographs appearing on the right side.

Checklist

Processing State : Photo Matched				• Parl No :			1				Search Q				
AC NO	0	PART NO	٠	NAME	٥		RLN NAME	٥	RLN TYPE	0	EPIC NO	0	GENDER	AGE	PROCESS
1		1	HEMA			SURAJ			Н		XVX2176329		F	27	Generate Checklist
1		1	REENA			SATISH KUMAR			Н		XVX1210160		F	37	Generat Checklist
-		-	-	-	-	-	BLO	-	-		-		-		
Print Checklist State: U05 - NC ² Part: 1 - VILL LA Section No.: 1 -	t of d Ampur Na	elhi			District	: 0 - NA					AC: 1 - NERELA				
Driginal Reco	ord De	tails													
Name Rin Name Mobile No, Village/ Town	: HEN : SUR : NA : NA	MA / संजु XAJ / गौरव कुमार			Gender DOB Email Id Post Office	:: F : 01/01/1900 : NA : NA		RLN Type Age Street / Area Pin Code	: H : 27 a : 6F NA : NA						
Similar Recor	rd Deta	ails													
EPIC Nun XVX2005	mber 5031		Name HEMA / हेमा			Rin Name SURAJ / सुरज	RLN	Type H 10	Add 060 , NERELA,	Iress NA, NCT C)F Delhi	5	Photo	ls My P Has Liv	Applicant's Remarks noto [Yes/No] ed Here [Yes/No]
Date: Place:								Annlicant's S	Signature						

Field Verified: -

After field verification is done by BLO, the report will be entered in the system by data entry operator. After that, these records will be listed in 'Field Verified' records.

If both the persons are different, then entry will be marked as verified and both entries will be removed from DSE list and flag will be set as 'No DSE'.

If both the persons are same, then notice will be generated and the date on which notice for hearing is to be served, will be entered in the system. After hearing, it will be handled as per the process. Otherwise, name can be deleted by ERO after giving remarks.

Reported entries are in different parts.

If one BLO reported applicant is present and verified and the other BLO reported applicant is absent, then notice will be generated and date on which notice for hearing is to be served, will be entered in the system. After hearing, it will be handled as per the process. Otherwise, name can be deleted by ERO after giving remarks. If both BLO's reported applicant is present & verified, the ERO(s) will schedule hearing on the same date and time as is done in West Bengal. Then it will be handled as per the process and both entries will be removed from DSE list and flag will be set as 'No DSE', if both persons are present.

Logical Errors



Removal of Logical Errors



ERROR NO 1: VOTER GENDER IS MALE BUT RELATIONSHIP IS H/ JUNK CHARACTERS

If Form 6 is available, then correction can be done by clicking on 'Correct' action link. Else, checklist is generated and handed over to BLO for field verification. Accordingly Form 8 shall be filled and further processed. The reference number of that Form 8 will be filled under 'Correct' action link.

2	Age is less than 18 or greater than 100/ Junk Characters
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ERROR NO 2: AGE IS LESS THAN 18/JUNK CHARACTERS

If Form 6 is available, then correction can be done by clicking on 'Correct' action link. Else, checklist is generated and handed over to BLO for field verification. Accordingly Form 8 shall be filled and further processed. The reference number of that Form 8 will be filled under 'Correct' action link. For less than 18 years, records will be deleted by ERO after giving remarks.

Correction (Table Top/ Through Form)

Removal of Logical Errors

3	Voter Sex M, F, TG (Third Gender) /Junk Characters	
		28

ERROR NO 3: VOTER Gender is other than M, F, TG /JUNK CHARACTERS

If Form 6 is available, then correction can be done by clicking on 'Correct' action link. Else, checklist is generated and handed over to BLO for field verification. Accordingly Form 8 shall be filled and further processed. The reference number of that Form 8 will be filled under 'Correct' action link.



ERROR NO 4: VOTER RELATIONSHIP # M, F, H, O OR M, F, H, O/ JUNK CHARACTERS

If Form 6 is available, then correction can be done by clicking on 'Correct' action link. Else, checklist is generated and handed over to BLO for field verification. Accordingly Form 8 shall be filled and further processed. The reference number of that Form 8 will be filled under 'Correct' action link.

SOP for Conversion of Repeat EPIC to New EPIC

1. State Shall identify the list of all such entries which have to be given new EPIC number.

2. This list should contain all the details of the ELECTORs including AC NO, part no, sr no, existing EPIC, Name, relation, etc.

3. The final list is to be placed on the State VM along with the count of records.

4. After completion of the above, State Shall raise the ticket in the ERONET ticketing system.

5. Onetime allotment of new EPIC shall then be carried out from backend on State VM by CDAC team thereafter same will be updated on UNPER.

6. State will then print EPIC Cards and will distribute the same to electors.

SOP for Conversion of Non-Standard to New EPIC

1. During conversion process, electoral roll operations on ERO-Net will have to be frozen by the State.

2. CEO shall verify the complete AC & Part wise list of non-standard EPIC number through ERO-Net and raise a request to the Commission in the following format:-

State Code, AC number, Part Number, Serial no in part, Old EPIC Number

3. One-time Conversion of non-standard to standard 10-digit EPIC number will then happen on state VM.

4. AC/Part-wise Cross reference table consisting of elector's data along with old nonstandard and new Standard IO-digit EPIC number will be provided to state for verification by ERO. The ERO will be solely responsible for ensuring that the migration has been successfully affected as per the laid down process and send the completion report to CEO.

5. The whole process of verification, printing and distribution of new EPIC shall be completed within 15 days from the date of migration. Thereafter, the IINPER shall be updated.