

MINUTES OF THE MEETING OF DBT ADVISORY BOARD CHAIRED BY THE CHIEF SECRETARY, GOA HELD IN THE SECRETARIAT CONFERENCE HALL ON 6TH DECEMBER 2016 AT 3.00 P.M.

A review meeting of DBT Advisory Board & Aadhaar enrollment and usage was held under the Chairmanship of Shri R. K. Srivastava, Chief Secretary of Goa along with special invitee Dr. Sanjay Chahande, Dy. Director General, UIDAI Mumbai Region and Shri D. A. Hawaldar, Secretary (Planning) with the other officials of the UIDAI, Mumbai, Concerned Heads of Department/representatives, Bank representatives and other concerned. The list of officials who participated in the meeting is enclosed herewith. The agenda and discussions/decisions arrived in the meeting are as under:

The Chief Secretary reviewed the action taken on the decisions/directions given in the earlier meeting of DBT Advisory Board held on 9th November 2016. The department wise discussions are as follows:

1. Directorate of Civil Supplies: DCS informed that due to cancellation of doubtful/bogus uncollected ration cards numbering over 9000, the percentage of Aadhaar seeding of ration cards has touched 99.23 %. However, the individual seeding of persons is on lower side at 75 %. Also validation of Aadhaar is yet to be done.

Action: a) DCS to expedite collection /seeding of Aadhaar of left out beneficiaries in a time bound manner so as to complete the exercise before March 2017.

b) To complete authentication/validation of all cardholders Aadhaar with UIDAI.

c) To expedite complete roll out of Aadhaar based POS device at all FPSs in the State as per targeted date.

2. Issue Standard Operating Procedure: DDG (UIDAI) stressed on the importance of the Aadhaar based delivery system under PDS and other cash transfer schemes as per GOI mandate and urged all the departments to take forward the GOI initiative to get on Aadhaar platform all Centrally and State sponsored schemes implemented in the State. He further stressed on the need to devise a Standard Operating Procedure document to be followed by all the departments for Aadhaar seeding/validation/authentication.



DDG UIDAI also suggested that the State organize a study visit of a team comprising various departments to some progressive State like A.P. to get hands on experience on the implementation of the Aadhaar based delivery systems.

Action: a) DPSE to devise and notify an uniform S.O.P. on Aadhaar Seeding/Authentication/Validation by various departments.

b) DPSE to co-ordinate and lead a team of important department officials to A.P. for study visit.

3. Review of each department present was taken to assess the action taken on preparedness for shifting to Aadhaar based DBT platform. It was observed that most of the departments have made substantial progress in collection of Aadhaar of beneficiaries however except for Agriculture Dept none of the departments have validated/authenticated the Aadhaar numbers with UIDAI. Also that none of the departments are yet to start using Aadhaar Bridge payments mechanism under DBT. Considering these aspects Chief Secretary gave following directions for compliance:

a) Collection and seeding of Aadhaar numbers of beneficiaries in all the schemes be completed on or before 31/03/2017.

b) Wherever more than 50 % Aadhaar seeding has happened then in such cases all beneficiaries having Aadhaar be paid their December benefits using Aadhaar payment bridge.

c) DPSE to organize a workshop cum training for all department teams alongwith representative of Accounts Dept, DOIT, NIC, GEL & Bankers to the schemes to sensitize and provide hands on training on various steps/procedure involved in migrating to the Aadhaar Payment Bridge. UIDAI has agreed to send their expert faculty on the subject during the training.

d) All major departments having more than 10000 Nos beneficiaries shall on board the department as sub AUA through NIC for using UIDAI facility of authentication/validation/eKYC etc. or may utilize the services of GEL or become a sub AUA through GEL who is their IT support partner. Other departments may avail the facility through NIC. This should be done in a time bound manner.

e) All existing data of beneficiary should be validated/authenticated by using bulk validation methods through NSDL/NIC/GEL etc. within time bound frame not later than 31/03/2017.



All departments having beneficiary schemes shall acquire eKYC facility so as to update the Aadhaar number on case to case basis on application to application. This also should be completed before 31/03/2017.

g) DOIT shall be the nodal department in facilitating the various departments required technical support and assistance in becoming Sub AUA and acquiring eKYC facility etc. The DOIT shall also be the nodal department to facilitate all the applications to provide them with the Advance Search facilities for Aadhaar so as to locate the beneficiary numbers.

The Chief Secretary expressed his thanks on behalf of the State Government to Dy Director General Dr. Sanjay Chahande who had specially came down to Goa to attend the meeting and deliberated/guided the officers on DBT and agreed to extend all required co-operation from UIDAI to implement the scheme in Goa.

The meeting ended with thanks to chair.


Vikas S. Naik Gaunekar
Director, DPSE

