

**Records of Discussions held by the Chief Secretary, Goa with the Dy. Director General, UIDAI, Mumbai held in the chamber of Chief Secretary at Porvorim-Goa on 13<sup>th</sup> June 2017 at 1.00 P.m.**

Apart from Shri Dharmendra Sharma, C.S. & Shri S. C. Chahande, Dy. D.G. UIDAI, Mumbai following officials also participated in the discussions:

1. Shri Daulat A. Hawaldar, Secretary (Planning)
2. Shri Vikas Gaunekar, Director, Planning & Statistics
3. Shri G. P. Kanekar, Director of Accounts
4. Shri Mahesh Khorjuenkar, Director, Civil Supplies
5. Shri Rishikesh Halarnkar, Dy Director, Accounts.
6. Shri Bipin Khot, Asst. Director General, UIDAI

The following issues were discussed:

**1. Implementation/ Seeding of Aadhar for Central Govt Schemes:**

D.D.G. informed that the GOI has issued about 97 notifications under section 7 of the Aadhaar Act requiring various departments/agencies to seed/validate Aadhaar with various CSS Schemes and Services rendered to the Citizens.

It was also informed that the said notifications requiring use of aadhaar is time bound and failure to implement the same within the stipulated period may invite risk of restricted assistance from GOI after the deadline for the schemes to the extent Aadhaar seeded number of beneficiaries only. The stress was laid on the following 5 major CSS.

1. Public Distribution System – Deadline 30<sup>th</sup> June 2017
  2. Mid day Meal Scheme
  3. ICDS Schemes
  4. Various Scholarship Schemes
  5. MGNREGA
2. **P.D.S.** :It was seen that Ration Card Seeding in PDS is about 98.5 % however beneficiary Aadhar Seeding was only 81 % . Also the roll out of Aadhaar based ePOS Machines at all the Fair Price Shops wherein deadline was 31<sup>st</sup> March 2017 has not gone beyond Pilot in 40 FPS.
3. The Chief Secretary Directed D.C.S. that immediate action be initiated to roll out the ePOS before 31<sup>st</sup> July 2017 and simultaneously to seek govt approval before 30<sup>th</sup> June to issue Circular to have an S.O.P. for alternative in the interim period till e PoS are installed in all FPSs so as to not deny the benefits to citizens whose Aadhaar has not been seeded. Also



this should ensure protection of the grains quota allocation by GOI for the state .

4. **Mid day Meal & Scholarships** :As regards to Mid day Meal Scheme and Scholarships CS directed that Education Department, Social Welfare & Tribal Welfare Dept should undertake intensive drives to collect and seed the Aadhaar of all the beneficiaries before the deadline fixed by GOI & ensure to meet all the requirements of GOI as regards to Aadhaar so as to enable continuance of all the concerned Schemes unhindered in the state.
5. **Dept of Women and Child Dev** : It was observed that the DWCD need to take up a special drive to improve the Aadhaar Seeding in all the left out Schemes and ensure compliance with the requirements of MWCD-GOI within the stipulated period especially in the Schemes of SNP, SABLA etc. Further it was informed that the deadline for AEPS transfer of Honarium to AWW &AWH has already crossed and the same should be implemented immediately.
6. **RURAL DEVELOPMENT**; It was observed that the Aadhaar seeding in MGNREGA beneficiaries is very low . C.S. directed that DRDA should ensure total compliance with the GOI requirements of Aadhaar seeding of all beneficiaries under MGNREGA.
7. **Directorate of Accounts** : D.D.G. informed that the Treasury is yet to implement Aadhaar Enabled Payment System (AEPS) which is a very important and integral part of an Aadhar based delivery system. Emphasis was also laid on the early activation of AEPS through treasury to comply with the requirements of GOI and also to enable total roll out of PFMS in the state.

The Chief Secretary Directed that Directorate of Accounts should take immediate steps to implement AEPS through treasury in a time bound manner and in any case no later than 30<sup>th</sup> June 2017 the AEPS system should be activated in Treasury for all the departments to make use of.

8. **Scanning of Aadhaar Documents** : D.D.G. informed that the state Govt is having in its possession about 12 Lakh sets of Aadhaar enrollment documents of the Citizens (Legacy documents) which are required to be scanned and uploaded and then the physical records be weeded out/destroyed.

Chief Secretary directed that a proposal be sent to the government for approval to award the work to competent agency to carry out the work





9. **Purchase of KITS:** DDG informed that that e UIDAI has sanctioned 139 lakhs for purchase of enrollment KITS and same should be procured immediately. DPSE informed that the process to float tender is underway and will be floated shortly and the KITS will be procured in the current year.
10. The Chief Secretary directed DPSE to put up a note to the govt bringing to its notice the urgent action that is required to be initiated by various departments for Aadhaar compliance so as to enable smooth implementation of Schemes in the state.



Vikas S. N. Gaunekar  
Director, Planning, Statistics & Evaluation

Copy to:

1. OSD to Hon C. M. Secretariat, Porvorim, Goa
2. Joint Secretary to The Chief Secretary, Secretariat, Porvorim.
3. P.S. to Dy Director General, UIDAI, Mumbai
4. P.A. to Secretary (Planning), Secretariat, Porvorim.
5. Director, Civil Supplies, Panaji,
6. Director of Accounts, Panaji
7. Director \_\_\_\_\_