List of Pune related pilot project - LPG clushibution, leave & licence

# Guidelines for Pilot Project: Aadhaar enabled Application

#### **Background**

- Govt. of India has envisaged providing a Unique ID (UID) or Aadhaar number to every resident in the country. The project was launched in Tembli village in Nandurbar district in Maharashtra in Sept. 2010.
- 2. Presently, more than 13 Cr. Aadhaar numbers have been generated, with nearly 2.5 Cr. numbers being generated in Maharashtra.
- 3. Govt. of Maharashtra, working as a Registrar, has generated the largest number of UIDs by any single Registrar.
- 4. The Phase 1 of the project is being completed on 15<sup>th</sup> Feb and the Phase 2 shall commence in 6-8 weeks time
- 5. The State Government along with UIDAI has planned to focus on Aadhaar based authentication and applications to ensure that benefits of the project reach the last mile.
- 6. In a meeting convened by Hon. CM on 17<sup>th</sup> Feb 2012, and attended by Hon. Chairman, UIDAI; Chief Secretary, Maharashtra and Secretaries of departments with citizen centric services and having large number of beneficiaries, 8 Pilot Projects and locations for Pilot was finalized. The list of Pilot project and location is given in Annexure 1

#### **UID Enrolment for the Pilot Project**

- 1. To ensure the success of the pilot projects, UIDAI has confirmed that UID enrolment can be carried out in the pilot location for the target beneficiaries only.
- 2. The enrolment agencies should report to the District Collectors and/or Municipal Commissioners in the Pilot region.
- 3. The list of enrolment agencies and the possible location for setting up enrolment center is provided in Annexure 2.
- 4. The District Collectors and/or Municipal Commissioners in the Pilot region need to finalize the locations for setting up the enrolment centers based on the above list and discussion with the enrolment agencies and send the final list to DIT, Govt. of Maharashtra. No enrolment should take place outside the centers finalized.
- 5. The number of kits to be deployed in the enrolment centers should be finalized by the District Collectors and/or Municipal Commissioners in the Pilot region based on the beneficiary population and the same should be communicated to the enrolment agencies and DIT, Govt. of Maharashtra.

## Annexure 1

Sl. No	Location	Project	Target Beneficiary		
1	Aurangabad	DILASA project	Beneficiaries of Pension Scheme		
2	Latur	"UID for Faster Salary" UID enrolment of student in Pvt. Aided schools (Education Dept.)	Employees of Collectorate, Zilla Parishad and Private Aided School, Students of Private Aided School		
3	Osmanabad (2 Talukas)	Remittance Corridor for Migrant Workers, PDS, "UID for Faster Salary"	Workers of Sugar Mills, Asha/Angnwadi Workers, Ration Card Holders		
4	Satara (Man and Khatav Talukas)	UID Linked Ration card and Disbursal of Ration through UID enabled authentication (PDS)	Ration Card Holders		
5	Solapur	Kisan Credit Card in co- operation with NABARD and Solapur Gramin Bank	Customers of Solapur Gramin Bank		
6	Pune (Pimpri Chinchwad and Pune Municipal Corp.)	Registration of Leave and License with UID of residents	Residents coming to Registration Office for Leave and License		
7	Pune (Yerwada)	UID linkage with LPG Distribution	LPG customers of Oil Marketing Companies		
8	Mumbai	Mantralaya - Biometric attendance system linked with UID Integrating pay of teachers in Private Aided Schools with UID	Employees of Mantralaya, MCGM ,Other Govt. Offices in Mumbai ,Teachers of Private Aided Schools		
9	Wardha	Financial Inclusion by integrating BC model with Setu, CSC, Gramdoot and SANGRAM Centers	Remaining District Population (Nearly 85% already covered)		
10	Wardha (2 Talukas to be finalized by the Dist. Collector based on the	UID Linked with NREGA/EGS for payment to beneficiaries into their bank account using authentication API	Remaining District Population (Nearly 85% already covered) Beneficiaries of NREGA Scheme		

(2)

6. The enrolment in the pilot phase should be completed within 45 days

#### <u>IEC</u>

- 1. The District Collectors and/or the Municipal Commissioners need to do IEC campaigns in the area targeted towards the select beneficiaries only
- The main thrust of IEC should be to ensure that only the target beneficiaries come for enrolment and no other segment of residents turn up for enrolment as the enrolment shall be strictly restricted to the target segment only

### **Government Verifier**

- 1. As per the GR No. 20111223100709129001 of the State Government, presence of Government verifiers is mandatory at all the enrolment centers
- 2. The District Collector and Municipal Commissioners should allocate Government verifiers to be present at the enrolment centers
- 3. No enrolment can take place without the presence of verifiers at the enrolment centers
- 4. The verifiers present at the center should confirm that only the select beneficiary of the pilot project has been enrolled and no other resident has been enrolled at the enrolment centers

#### **Project Review**

- Chief Secretary, Govt. of Maharashtra is expected to conduct review of the pilot project through Video Conference with all District Collectors and Municipal Commissioners of the Pilot locations. The date and time for the VCs shall be provided to the District Collectors and Municipal Commissioners in advance
- 2. Secretary IT and Deputy Director General, UIDAI West shall also be conducting review meetings with District Collectors and Municipal Commissioners of the Pilot locations and enrolment agencies from time to time
- 3. The District Collectors and Municipal Commissioners of the Pilot locations should also conduct review meetings at their level every week regarding the progress of the project

#### Formation of Core Group

 The District Collector and Municipal Commissioners of the Pilot locations should form a core group in their location to look into the project on a day to day basis. The core group should have the UID Nodal officer of the District/Municipal Corporation and officers from the department

	number of NREGA beneficiary)		
11	Amravati District	All the above pilot projects	Remaining Population of Amravati (Nearly 95% already covered)
12	Tembhli Village in Nandurbar dist.	All the above pilot projects	Remaining population of Tembhli (Majority covered during UID launch)

# Annexure 2

Sl. No	Location	Project	Possible locations for enrolment centers	Enrolment Agency
1	Aurangabad	DILASA	Govt. office in the district as finalized by the Dist. Collector.  Location to be such that is easily accessible for the beneficiaries of social welfare schemes	Alankit Assignments
2	Latur	"UID for Faster Salary" UID enrolment of student in Pvt. Aided schools (Education Dept.)	Collectorate, Taluka Office, Zilla Parishad	Team Lifecare
3	Osmanabad (2 Talukas )	Remittance Corridor for Migrant Workers, PDS, "UID for Faster Salary"	Govt. offices in the 2 talukas which can be easily accessible to Workers of Sugar Mills, Asha/Angnwadi Workers and Ration Card Holders	GSS America
4	Satara (2 Talukas Man, Khatav)	UID Linked Ration card and Disbursal of Ration through UID enabled authentication	talukas which can be easily accessible to	Terasoft

- whose pilot project is being undertaken (e.g. officers from School Education dept. FCS etc. as may be the relevant case)
- 2. The details regarding the formation of the Core Group may be sent to DIT, Govt. of Maharashtra
- 3. The Enrolment Agencies should work in close coordination with the Core Group
- 4. The Core Group should report to the District Collector and Municipal Commissioners of the Pilot locations regarding the project progress on a regular basis

#### **Enrolment Agency Role**

- 1. The Enrolment Agency shall do the following:
  - a. Call upon the District Collector and Municipal Commissioners of the Pilot locations by Friday,
  - b. Get the final list of locations and number of kits to be deployed from the District Collector and Municipal Commissioners of the Pilot locations
  - c. Run the enrolment centers as per the above details for a period of 45 days and as per the guidelines of State Govt. and UIDAI
  - d. Regular upload of data to CIDR, Scanning of data and handover of scanned data and Registrar packet to State Govt. and Handover of documents to DMS agency of UIDAI
  - e. Participate in all review meetings as needed and provide Status Reports as and when needed

## **Aadhaar based Application and Data Seeding**

1. The details regarding development and rollout of the Aadhaar based applications and the seeding of UID data into the department database shall be provided at a later date.

		(PDS)		
5	Solapur	Kisan Credit Card in co-operation with NABARD and Solapur Gramin Bank	Branches of Solapur Gramin Bank within the district	Spanco
6	Pune (Pimpri Chinchwad and Pune MC and Yerwada in Pune)	Registration of Leave and License with UID of residents, LPG Distribution	Sub Registrar Offices in PMC and PCMC areas	Karvy, Wipro
7	Pune (Yerwada)	UID linkage with LPG Distribution	Govt. offices in Yerwada area Office/ Distribution Centers of Oil Marketing Companies in Yerwada area	Wipro
8	Mumbai	Mantralaya and Other Govt. offices in Mumbai - Biometric attendance system linked with UID ("UID for Faster Salary") Integrating pay of teachers in Private Aided Schools with UID	Office and Ward Offices, Other Govt. office in Mumbai to be finalized by Municipal Commissioner, MCGM Mobile Stations and Kits can be proposed for covering the teachers of	Wipro, Karvy, Terasoft to work in
9	Wardha	Financial Inclusion by integrating BC model with Setu, CSC, Gramdoot and SANGRAM Centers	1	Terasoft
10	Wardha (2 Talukas to be finalized by the Dist. Collector based on the number of NREGA beneficiary)	UID Linked with NREGA/EGS for payment to beneficiaries into their bank account using authentication API	Govt. offices as finalized by the District Collector Mobile Stations and Kits can be proposed Govt. offices as finalized by the District Collector in the 2 talukas which can be easily accessed by the NREGA	Terasoft

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					beneficiaries	
11	Amravati District	All the projects	above	pilot	Govt. offices as finalized by the District Collector Mobile Stations and Kits can be proposed	Wipro
12	Tembhli Village in Nandurbar District	All the projects	above	pilot	Office of the Panchayat Samiti or Mobile Stations and Kits can be proposed	Wipro

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(2) But who monitor if sour verifier is present or not?

(3) List of EA with sour verifier?

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# Government of Maharashtra

Directorate of Information Technology 7th Floor, Mantralaya,

Mumbai

Ref. No.: 打 六日/9299/只为·3/38

Date: 9th Jan 2012

To

All District Collectors/Municipal Commissioners

Subject:

Appointment of Government Verifiers

Reference:

GR No. 20111223100709129001

As you are aware, Govt. of Maharashtra has issued a GR dated 23/12/2011(Ref. above) stating that Government staff be appointed as verifiers for the UID enrolment in the State. However, it has been brought to our notice that many enrolment centers in the State are operating without a Govt. staff being in place as a verifier.

2. You are requested to look into the same and accelerate the appointment of the verifiers and ensure that only Government staff be present at the enrolment centers for UID enrolment process. The verifiers need to verify and confirm the copies of documents being submitted for enrolment by the residents. You may also direct your Nodal Officer to conduct surprise visits to some of the enrolment centers to check for the compliance of the same.

Thanking You,

Sincerely,

(Rajesh Aggarwal)

Secretary IT

All Enrolment Agencies of the State Govt.

Dear All,

As you are aware, Govt. Of Maharashtra has issued a GR dated 23/12/2011 (GR No.20111223100709129001) stating that Government staff be appointed as verifiers for the UID enrolment in the State. However, it has been brought to our notice that many enrolment centers in the State are operating without a Govt. Staff being in place as a verifier.

In light of the same, you are hereby directed to ensure that Enrolment should not take place without Government Verifier verifying the documents submitted by the residents.

Any non-compliance to this may result in strict action and the payment for Enrolments done without a Government Verifier is liable to be withheld.



Sincerely

(Santosh Bhogle,)

Under Secretary, IT