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Haryana Government
Secretariat for Information Technology

हरियाणा सरकार
सूचना प्रौद्योगिकी सचिवालय

FROM
Principal Secretary to Government Haryana,
Electronics & Information Technology Department.

Meeting
Dated: 19.09.2017
Time: 11.00 AM

To
All the Members of UIDIC/ Special Invitees
(As per list attached)

CA members to attend

Chandigarh dated, the 11.09.2017

Subject : Implementation of UID Project in the State - 9th meeting thereof.

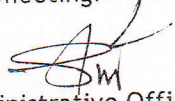
PS Asst
12/9/17

Sir/ Madam,

I am directed to address you on the subject cited above and to inform you that the 9th meeting of the committee is scheduled to be held on 19.09.2017 at 11.00 AM under the Chairmanship of Chief Secretary, Haryana, in CS's Committee Room, 4th floor, Haryana Civil Secretariat, Chandigarh to discuss the agenda item(s). Agenda of the meeting is being prepared and the same will be sent shortly.

USA/DA
PS

You are requested to make is convenient to attend the above said meeting.

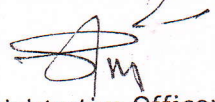

Sr. Administrative Officer
for Principal Secretary to Government Haryana,
Electronics & Information Technology Department.

Endst No. Admn/364/1SIT/ 5548

Chandigarh dated, the 11.09.2017

A copy is forwarded to the following with the request to attend the meeting.

1. PS to CS - for kind information of Chief Secretary, Haryana.
2. PS to PSIT - for kind information of Principal Secretary, IT.
3. PA/Secretary, IT-cum-MD, Hartron - for kind information of Secretary, IT-cum-MD, Hartron.


Sr. Administrative Officer
for Principal Secretary to Government Haryana,
Electronics & Information Technology Department.

9th Floor, Haryana Civil Secretariat, Sector-1, Chandigarh. 160001

Tel: PS(IT) 2740009, Sr.Ad.O: 2748142, Fax:0172-2749985
E-mail: fcit@hry.nic.in, Website: www.haryanait.nic.in



of Members

1.	Administrative Secretary , Revenue and Disaster Management	Member
2	Administrative Secretary, Finance and Planning	Member
3	Principal Secretary to Chief Minister, Haryana.	Member
4	Administrative Secretary, Electronics & Information Technology ✓	Member
5	Administrative Secretary, Health Department. ✓	Member
6	Administrative Secretary, Labour and Employment ✓	Member
7	Administrative Secretary, Food & supplies Department	Member
8	Administrative Secretary, Higher Education/ School Education	Member
9	Administrative Secretary, Rural Development and Panchayati Raj	Member
10	DDG UIDAI or his Nominee	Member
11	Administrative Secretary to Government Haryana, Women & Child Development.	Special Invitee
12	Administrative Secretary to Government Haryana, Industrial and Training Institute	Special Invitee
13	Administrative Secretary to Government Haryana, SC/BC Welfare Department.	Special Invitee
14	Administrative Secretary to Government Haryana, Medical Education Department.	Special Invitee
15	Administrative Secretary to Government Haryana, Social Justice and Empowerment Department	Special Invitee
16	Administrative Secretary to Government Haryana, Technical Education Department.	Special Invitee
17	Administrative Secretary to Government Haryana, Power Department.	Special Invitee
✓ 18	Administrative Secretary to Government Haryana, Agriculture Department.	Special Invitee
19	Administrative Secretary to Government Haryana, Urban Local Bodies.	Special Invitee.
20	Special Secretary , Electronics & Information Technology Department	Member Secretary

Agenda for 9th Meeting of UIDIC to be held on 19.09.2017 at 11.00 AM under the chairmanship of Worthy Chief Secretary, Haryana.

Status of Aadhaar generation in the State of Haryana

Latest Status (as on 10.09.2017):

- Haryana is at 7th position across India in terms of % age live Aadhaar generation. Status of the same is as follows:

Age	Total Estimated Population 2017	Aadhaar Generated	%Aadhaar Generation	Live Aadhaar as on 31 st Aug, 2017	% Live Aadhaar Generated	Pending Population
Upto 5 Year	25,85,317	20,69,654	80.1%	18,68,240	72.3%	7,17,077
5 to 18 Year	74,42,232	66,65,251	89.6%	65,16,640	87.6%	9,25,592
18 year & Above	1,77,16,463	1,93,96,009	109.5%	1,91,12,358	107.9%	0
Total	2,77,44,012	2,81,31,244	101.4%	2,74,97,238	99.1%	2,46,774

- The above projected population was re-calculated in lieu of UIDAI, HQ E-mail dated 26/5/2017 wherein the following queries has been sought:

- To confirm whether the Projected Population figure for 2017 pertaining to Haryana State are corrected or to be revised.
- If state claims different figures, please send proper justification accordingly.

On the basis of data received from Directorate of Census, Haryana and Chief Registrar (B&D) cum DGHS. The projected population i.e. 27443256 of Haryana for the year 2017 has been sent to UIDAI, Haryana vide letter No. ADMN/364/1SIT/5522 dated 05.09.2017 with a request to freeze the same on the Aadhaar Dashboard as per detail given below. However, the same has not been approved by the UID, Head Quarter so far. After freezing the these figures on Aadhaar Dashboard then Haryana will stand at 5th position across India in terms of %age live Aadhaar generation.

Age	Total Estimated Population 2017	Aadhaar Generated	%Aadhaar Generation	Live Aadhaar as on 31 st Aug, 2017	% Live Aadhaar Generated	Pending Population
Upto 5 Year	23,32,132	20,69,654	88.7%	18,68,240	80.1%	4,63,892
5 to 18 Year	62,98,256	66,65,251	105.8%	65,16,640	103.5%	0
18 year &						
Total	2,77,44,012	2,81,31,244	102.5%	2,74,97,238	100.2%	0

2. Department of Health

Agenda 2.1: Aadhaar Linked Birth Registration

Latest Status:

- 540 tablets have been deployed at PHCs/CHCs/GHS in Haryana (as per report shared in February, 2016 and 50 tablets were provided in January, 2017 by Hartron to Health department).
- As per latest report shared by UIDAI Tech Centre Bangalore, Out of 540 tablets, only 355 tablets are active during the last 15 days under Registrar Code of DGHS Haryana & 8,154 Aadhaar enrolments have been done on these 355 tablets.
- Overall achievement of ALBR on registered birth is around 88.1% (Feb 2016 to August 2017) and coverage for the current month (August 2017) is 90.9%.
- In the meeting held on February 09, 2017, it was decided that all 1336 private hospitals will procure their own tablets. 50 % subsidy will be provided by State for the hospitals with more than 25 beds. Out of these 1336 hospitals only 232 private hospitals have procured their own tablets. District wise deployment of tablets by Private Hospitals is placed in Annexure – “A”. Department of Health should share station IDs of these tablets with UIDAI.

Issues:

- Some of the districts like Mewat and Faridabad have less than 70% births being linked with Aadhaar. District wise status of ALBR is placed on Annexure – “B”.
- Majority of the birth take place at Private Hospitals in Urban areas & most of the Private Hospitals have not procured their own tablets.

Action Points:

- District CMOs to ensure linkage of Aadhaar with births in all districts
- All identified 1336 Private Hospitals must procure their own tablets and get at least one staff member certified as Aadhaar operator. All tablets should be made active on DGHS Registrar/EA Code.
- Non-operational tablets to be made active.
- Aadhaar enrolment may be planned at the time of immunization of the children for 100% coverage of left-out children.
- Regular Training of IAs, DEOs to avoid blacklisting of operators.
- Follow up with RGI for incorporation of required changes in ALBR report and make provisions of left out cases in CRS software due to still birth, infants with serious illness, cases of non-availability of Aadhaar of parents.

3. Department of Women & Child Development

Agenda 3.1: Aadhaar enrolment in Aanganwadis

Latest Status:

- Haryana is at 1st position across India in respect of % age live Aadhaar generation in the age group of 0-5 years. Status of Aadhaar saturation in the age group of 0-5 years is as follows:

Age Group	Estimated Population	Aadhaar Generated	% Aadhaar Saturation	Live Aadhaar as on 31 st	% Live Aadhaar Generated	Pending Population
Upto 5 Year	25,85,317	20,69,654	80.05%	18,68,240	72.3%	7,17,077

- Department of WCD has been on-boarded as Registrar as well as Enrolment Agency to carry out Aadhaar enrolments in Aanganwadis.
- 400 tablets procured & provided by Hartron to WCD department in October, 2016 and deployed by the department in July, 2017.
- UIDAI RO Chandigarh has already trained 401 identified supervisors out of which 248 have been certified as Aadhaar operator.
- At present 180 tablets have been registered and supervisors have started Aadhaar enrolment in Aanganwadis. Total 1,084 enrolments carried out since inception.
- As per latest report shared by UIDAI Tech Centre Bangalore, Out of 180 only 27 tablets are active during the last 15 days under Registrar Code of WCD Haryana & 233 Aadhaar enrolments have been done on these 27 tablets.
- As per latest information shared by the department of WCD on September 08, 2017, out of 23.82 lakh registered Aanganwadis children, 94.6% children are enrolled in 25,962 Aanganwadi Centers (AWCs) of Haryana. 1.29 lakh have been reported pending for Aadhaar enrolment
- 39 Tablets were reported faulty & connectivity issue reported in NCR region
- Action Points:**
 - Rest of the identified un-certified staff/supervisors (152) to complete certification at the earliest.
 - All tablets to be made active and operational in field.
 - Faulty tablets should be got repaired / replaced. Few spare tablets should be available in each District
 - Poor data connectivity issue may be got resolved.
 - PMO has desired special focus on Aadhaar enrolment of children in the age 0-5 years in Aanganwadis. Regular camps are to be organized twice a year for enrolling children in Aanganwadis. District wise roster for this may be prepared by WCD department and be shared with Deputy Commissioners with a copy to UIDAI RO Chandigarh.
 - For the children whose enrolment is pending for want of enrolment of their parents, their parents may be got enrolled through Introducers which are already appointed by State of Haryana.
 - Aadhaar enrolment may also be planned at the time of immunization of child in co-ordination with Health department to cover the left-out cases for 0-5 years.

- Haryana is at 1st position across India in respect of % age live Aadhaar generation in the age group of 0-5 years. Status of Aadhaar saturation in the age group of 0-5 years is as follows:

Age Group	Estimated Population	Aadhaar Generated	% Aadhaar Saturation	Live Aadhaar as on 31 st	% Live Aadhaar	Pending Population
Upto 5 Year	25,85,317	20,69,654	80.05%	18,68,240	72.3%	7,17,077

- Department of WCD has been on-boarded as Registrar as well as Enrolment Agency to carry out Aadhaar enrolments in Aanganwadis.
- 400 tablets procured & provided by Hartron to WCD department in October, 2016 and deployed by the department in July, 2017.
- UIDAI RO Chandigarh has already trained 401 identified supervisors out of which 248 have been certified as Aadhaar operator.
- At present 180 tablets have been registered and supervisors have started Aadhaar enrolment in Aanganwadis. Total 1,084 enrolments carried out since inception.
- As per latest report shared by UIDAI Tech Centre Bangalore, Out of 180 only 27 tablets are active during the last 15 days under Registrar Code of WCD Haryana & 233 Aadhaar enrolments have been done on these 27 tablets.
- As per latest information shared by the department of WCD on September 08, 2017, out of 23.82 lakh registered Aanganwadis children, 94.6% children are enrolled in 25,962 Aanganwadi Centers (AWCs) of Haryana. 1.29 lakh have been reported pending for Aadhaar enrolment
- 39 Tablets were reported faulty & connectivity issue reported in NCR region
- Action Points:**
 - Rest of the identified un-certified staff/supervisors (152) to complete certification at the earliest.
 - All tablets to be made active and operational in field.
 - Faulty tablets should be got repaired / replaced. Few spare tablets should be available in each District
 - Poor data connectivity issue may be got resolved.
 - PMO has desired special focus on Aadhaar enrolment of children in the age 0-5 years in Aanganwadis. Regular camps are to be organized twice a year for enrolling children in Aanganwadis. District wise roster for this may be prepared by WCD department and be shared with Deputy Commissioners with a copy to UIDAI RO Chandigarh.
 - Children pending for want of enrolment of their parents, their parents may be got enrolled through Introducers which are already appointed by State of Haryana.
 - Aadhaar enrolment may also be planned at the time of immunization of child in co-ordination with Health department to cover the left-out cases for 0-5 years.

Agenda 3.2: Deployment of Aadhaar Enrolment kits in the offices of CDPO/DPO:

- Secretary, Ministry of Women & Child Development, Govt. of India has written a DO letter addressed to all Chief Secretaries/Advisers on dated July 24, 2017, wherein it is mentioned that

provision of full biometric enrolment facility at DPO/CDPO office.

& Certification of Data Entry Operators of WCD as Enrolment Operator.

- There are total 170 (148 CDPO & 22 DPO) DPO/CDPO offices in Haryana.
- Presently, enrolment of children in Aanganwadis is being done on tablets. From 1st Jan 2018, enrolment of children above the age of 3 years will be done on ECMP Kit where full biometric of the child will be captured.

Note: WCD department has informed that the department is not willing to establish and deploy Aadhaar enrolment facility at DPO/CDPO office.

Agenda 3.3: Payments through Aadhaar Payment Bridge System (APBS):

- Govt. of India has desired that payment to para-teachers, ASHA and Aanganwadi workers should be made directly into their Aadhaar linked bank accounts through APB platform.
- State may plan Integrated Child Development Scheme (ICDS) funds payments through Aadhaar.
- State may also plan payment of honorarium to Aanganwadi Workers and Helpers through Aadhaar.

Note: WCD department may inform the latest status on the same

4. Department of School Education

Agenda 4.1: Aadhaar enrolment of Children in the age group of 5-18 Years

o Latest Status:

- In Haryana, Live Aadhaar Saturation of Children in the Age Group of 5-18Years is 87.1%. Status of Aadhaar saturation is as follows:

Age Group	Estimated Population 2015	Aadhaar Generated	%Aadhaar Saturation	Live Aadhaar as on 31 st Aug, 2017	% Live Aadhaar Generated	Pending Population
5 to 18 Year	74,42,232	66,65,251	89.6%	65,16,640	87.6%	9,25,592

- Department of School Education has been on-boarded as Registrar as well as Enrolment Agency to carry out Aadhaar enrolments/updates in schools.
- Training of more than 700 identified staff (mostly Assistant Managers) has been completed by the Deptt. in several wards, but of these 414 have been certified as Aadhaar Operator.
- Procurement of 500 enrolment kits is in process through Hartron for deployment in schools.
- 70 out of 130 kits lying idle with District IT Societies (DITS) have been handed over to School Education. Out of these 54 kits have been registered, but enrolment activity has started on 32 kits only with total enrolments of 204.

- PMO has desired special focus on Aadhaar enrolment of children in the age group of 5-18 years. Regular camps are to be organized twice a year for enrolling children in schools. District wise roster for this may be prepared by School Education department and shared with Deputy Commissioners with a copy to UIDAI RO Chandigarh.

- As per UIDAI guidelines, Biometric updation is mandatory upon attaining 5/15 years of age

○ **Action Points:**

- Rest of the identified un-certified staff/AMs to complete certification at the earliest.
- All 70 available enrolment kits to be made active and operational in field. In addition as decided earlier balance 60 spare enrolment kits available with DITS may be issued to School Education & put to use for Aadhaar Enrolment/Updation in schools.
- District wise roster for this may be prepared by School Education department and shared with Deputy Commissioners with a copy to UIDAI RO Chandigarh. Regular camps are to be organized twice a year for enrolling children and updation of biometrics in both Govt. as well as Pvt. Schools. A column may be added in school register to mark it.

Agenda 4.2: Aadhaar Collection in Govt. & Private Schools:

○ **Latest Status:**

School wise Aadhaar Collection Status (as on September 07, 2017):

Type of School	Total Students	Aadhaar Available	EID Available	Without Aadhaar	%age without Aadhaar
Govt. Schools	2137540	2112684	5285	19571	0.92%
Private Schools	2034286	1649918	18990	365378	17.96%
Total	4171826	3762602	24275	384949	9.23%

Wing wise Aadhaar Collection Status:

Type of School	Total Students	Aadhaar Available	EID Available	Without Aadhaar	%age without Aadhaar
Sr. Secondary School	405788	374268	766	30754	7.58%
High School	772154	719858	1835	50461	6.53%
Middle School	1152023	1051575	4836	95612	8.30%
Primary School	1841861	1616901	16838	208122	11.30%
Grand Total	4171826	3762602	24275	384949	9.23%

○ **Issues:**

- Complete data of Private Schools is not uploaded on MIS portal of School Education. Instructions may be issued to DEOs/DEEOs to pursue it with Private Schools to get the complete data uploaded on MIS portal to identify the pending children for Aadhaar enrolment in Schools. Only of only 41.7 lakh students have been uploaded on MIS portal against the expected count of 55 lakh students.
- U-DISE data is yet to be shared by the department.

Note: Department may share the latest status on Aadhaar seeding in different Scholarship schemes of School Education

○ **Action Points:**

- All schools (Govt. & Pvt.) must ensure that data of all students is uploaded on MIS portal.
- **100% Seeding of Aadhaar** in database of all selected schemes/ services is to be completed by **March 2018**.

5. Department of Higher Education/Technical Education/ITI/Medical Education/SC/BC Welfare

Agenda 5.1: Aadhaar enrolment of Children up to 18 Years of age

○ **Action Points:**

- PMO has desired special focus on Aadhaar enrolment of children in the age group of 5-18 years. Regular camps are to be organized twice a year for enrolment of children.
- Children up to 18 Years are also studying in Polytechnics & ITIs which come under Department of Technical Education and Department of ITI. These children also need to covered for Aadhaar enrolment.
- District wise roster for enrolment may be prepared by institutions under Technical Education, ITI department, Medical Education & SC BC welfare department and shared with Deputy Commissioners with a copy to UIDAI RO Chandigarh.
- Nodal Officer may be appointed at State level for collecting the details from field and to share weekly MIS/progress report.
- In the meeting held on February 09, 2017 under chairmanship of CS Haryana, it was decided that facilitation of updation in Aadhaar data and to cover any left-out, the Aadhaar kit will be set up in all Govt. as well as Private Universities. *Department of Higher Education may share the status of the same.*
- Industrial training Department had also decided to procure their own 21 Aadhaar ECMP kit for deployment in the ITI at DnQ level. Department has already raised the request for providing the Aadhaar ECMP kit for deployment in ITI to MD Hartron vide letter no. KC/TM-4/Aadhaar Thumb Impression/Machine/Mach./7925 dated on April 25, 2017. *Department may share the status of the same.*

- 100% Seeding of Aadhaar in database of all selected schemes/ services is to be completed by March 2018.

Note: Departments may share the latest status on Aadhaar seeding in different Scholarship schemes of Higher Education/Technical Education/ITI/Medical Education/SC/ST/BC/Other Backward Classes.

Electronics & Information Technology

Agenda 6.1: Aadhaar Enrolment

○ Latest Status:

- Department had procured 375 ECMP kits and these kits are in operation through District IT Societies (DITS) as EA in each District.
- As per latest report shared by UIDAI Tech Centre Bangalore, only 157 kits are active under State Registrar Code.
- 70 idle kits lying with DITS have been handed over to Department of School Education.

○ Action Points:

- Ensure 100% deployment & utilization of enrolment kits.
- Strategy may be formulated for Aadhaar enrolment of those children who are neither in AWC (in 0-5Y) nor in schools (5-18Y).
- UIDAI has notified that all EAs should Scan & upload their pending DMS lying with them in a time bound manner. The EAs working with State Registrar, Haryana must scan & upload their DMS before September 30, 2017.
- Department may set up UCL at all PECs working in the Govt. buildings for online updation in Aadhaar data.

7. Linking of Mobile Numbers in Aadhaar

- Presently, about 62.2% mobile numbers have been linked with Aadhaar in Haryana.
- UIDAI has recently launched android based application for mobile update in Aadhaar.
- To increase mobile linking with Aadhaar, it is suggested that:-
 1. Aanganwadi workers in addition to enrolment of Children may also carry out updation of mobile numbers through tablets provided to them.
 2. Operators working on ALBR may also do updation of mobile numbers.
 3. Mobile number updation may be planned through UCL client on all PECs location.

8. General Points:

- 8.1 Requests are received for Aadhaar enrolment of **bed ridden, old aged & sick residents for enrolment** at their doorstep. A strategy needs to be devised to carry out Aadhaar enrolment of such residents as was done earlier by sending DITS operators to their doorstep. Toll free numbers for registering request by residents were set up at DHQ level and mobile van were deployed in each district.
- 8.2 UIDAI has decided that all Aadhaar centers are to be shifted to government premises by September 30, 2017.

- At present 687 kits are working in State of Haryana, out of which 157 are working with State Registrar, 446 with CSC e Gov, 46 with NSDL & 13 with Banks (UBI – 8, Dena Bank – 2 & Punjab & Sind Bank – 3).
- Instructions were issued vide AGM Hartran letter no. AGM(P&A)/2017-4905-4905 & AGM(P&A)/2017-4884-4904 on dated 07.07.2017 to shift the Kits of VLEs working with CSC e Gov in to Govt. owned premises.
 - A Performa was shared by UIDAI regarding setting up Aadhaar enrolment centre in Govt. premises with State Registrar to circulate amongst all District Nodal officers to ensure shifting of kits from private building to Govt. owned premises.
 - Reminder has been issued to all Deputy Commissioners with the request to shift Aadhaar enrolment centres in the premises of the government building/ space. The latest guidelines on prescribed format for shifting of Aadhaar enrollment center in premises of the government building/ space issued by UID has also been sent vide letter No. Admn/364/1SIT/5549 dated 11.09.2017.
- The enrolment kits working in these pvt. centers would be closed by September 30, 2017, if not shifted to Govt. Buildings.

8.3 Banks have been directed to set up Aadhaar Enrolment Centers in their premises in at least 10% of their branches by September 30, 2017.

- Total 564 such branches have been identified by various banks to start enrolment and update facilities in State of Haryana. District wise number of identified bank branches is placed on Annexure - "C".
 - Training was provided on August 29 – September 01, 2017 to 516 identified staff/officers of banks.
- Till now, no bank has started enrolment and update facility in their identified branch.

8.4 Post offices have been asked to have Updating and enrolment facilities. Total 504 such post offices have been identified in the State of Haryana.

- Services have been started in 14 GPOs/HPOs

8.5 Usage of Aadhaar in various departments:

- i) Department of Revenue & Disaster Management
 - e-KYC in Land Record-at the time of deed registration:
 - Aadhaar authentication based Land Records pilot has been done successfully in two villages of District Jind. Based upon the learning from pilot project, it should be scaled-up in the State of Haryana.
- ii) Department of Food & Supplies
 - AePDS
- iii) Department of Finance
 - APB in identified State schemes
- iv) Health Department
 - NHM
- v) State may identify the schemes to be linked with Aadhaar.

District wise Deployment of Tablets by Private Hospitals

District	Number of Private Hospitals
Bilwari	1
Faridabad	12
Fatehabad	6
Gurugram	23
Hisar	7
Jhajjar	6
Kaithal	5
Karnal	45
Kurukshetra	24
Mahendergarh	1
Nuh	8
Panchkula	6
Panipat	46
Rewari	10
Rohtak	14
Sirsa	15
Sonapat	2
Yamuna nagar	1
Grand Total	232

District wise Status of Aadhaar Linked Birth Registration (ALBR)

District Name	Total Registered Birth	% age Linked till
Mewat	30933	62.8%
Faridabad	70179	68.3%
Rewari	24837	81.1%
Gurugram	49684	84.5%
Panipat	41584	87.5%
Hisar	55776	87.6%
Jhajjar	21307	88.0%
Sirsa	31221	90.0%
Palwal	35858	90.8%
Jind	33737	91.0%
Fatehabad	24912	91.1%
Mahendragarh	23909	91.3%
Bhiwani	34886	91.7%
Kurukshetra	27643	93.4%
Sonapat	40839	93.7%
Ambala	28445	93.7%
Panchkula	20832	94.2%
Rohtak	32551	97.4%
Karnal	43279	97.6%
Yamunanagar	33670	98.5%
Kaithal	30188	98.5%
Grand Total	736270	88.1%

District wise no. of identified Bank branches

District Name	
Bhiwani	31
Faridabad	24
Fatehabad	18
Gurgaon	18
Hisar	110
Jhajjar	29
Jind	18
Kaithal	19
Karnal	20
Kurukshetra	32
Mahendergarh	20
Mewat	31
Palwal	14
Panchkula	13
Panipat	20
Rewari	25
Rohtak	18
Sirsa	24
Sonapat	21
Yamuna Nagar	30
Grand Total	28
	563