### No. I-11011/55/2012 -DBT Government of India Planning Commission (DBT Division)

Yojana Bhawan, Sansad Marg, New Delhi, Dated: 01.07.2013

### **OFFICE MEMORANDUM**

# Subject: Minutes of the Video Conference with District Collectors of Phase II Districts held on 23<sup>rd</sup> and 24<sup>th</sup> May, 2013 in Planning Commission

The undersigned is directed to enclose herewith, a copy of the Minutes of the Video Conference with District Collectors of Phase II Districts held on 23<sup>rd</sup> and 24<sup>th</sup> May, 2013 in Planning Commission for information and necessary action.

Sd/-(Rajpal Singh) Director(DBT)

- 1. Sh. Vivek Joshi, Joint Secretary, M/o Women and Child Development, Shastri Bhawan, New Delhi 110001
- 2. Dr. Sadhana Rout, Joint Secretary, M/o Tribal Affairs, Shastri Bhawan
- 3. Sh. Manoj Jhalani, Joint Secretary, M/o Health and Family Welfare, Nirman Bhawan, C-Wing New Delhi 110001
- 4. Ms. Vijaya Srivastava, Joint Secretary, M/o Rural Development, Krishi Bhawan, New Delhi 110001
- 5. Ms. Veena Ish, Joint Secretary, D/o Higher Education, M/o HRD, Shastri Bhawan, New Delhi 110001
- 6. Sh. J. Alam, Joint Secretary, D/o School Education & Literacy, M/o HRD, Shastri Bhawan, New Delhi 110001
- 7. Ms. Dimple Verma, Joint Secretary, M/o Minority Affairs, 11<sup>th</sup> Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi 110003
- 8. Sh. K.M. Gupta, Economic Adviser, M/o Labour and Employment, Shram Shakti Bhawan, Rafi Marg, New Delhi 110001
- 9. Sh. J.C. Sharma, Economic Adviser, M/o Social Justice & Empowerment, Shastri Bhawan, New Delhi 110001
- 10. Sh. D.C. Mishra, DDG, NIC, M/o Rural Development, Krishi Bhawan, New Delhi
- 11. Sh. Sandeep Kumar, Director, D/o Financial Services, Jeevan Deep Building, Parliament Street, New Delhi
- 12. Ms. K.K. Kipgen, ADG, UIDAI, Tower II, 3<sup>rd</sup> Floor, Jeevan Deep Buiding, Connaught Circus, New Delhi

#### Copy to:

- 1. PS to Mission Director(DBT), Planning Commission
- 2. The Director, (Sh. Sanjay Lohiya), Prime Minister's Office, South Block, New Delhi

# <u>Proceedings of Video Conference with District Collectors of Phase II districts</u> <u>held on 23<sup>rd</sup>, 24<sup>th</sup> May, 2013 in Planning Commission</u> regarding review of DBT Rollout – Phase II

### 23<sup>rd</sup> May, 2013

- 1. Opening the discussion, **Smt. Nidhi Khare, Adviser (DBT)**, Planning Commission stated that with regard to Phase II DBT rollout scheduled to start from 01 July, 2013 in 78 additional districts, following issues will be discussed:
  - 1. Preparatory steps- where the District Administration needs to play a key and pivotal role
  - 2. Issues relating to RGI and UIDAI
  - 3. Issues relating to Banks
  - 4. Issues concerning the Ministries.
- 2. **Advisor (DBT)** mentioned that 25 schemes have been identified. In addition, 3 pension schemes of NSAP have also been identified. The districts need to identify which schemes are running/applicable in their districts. After the list of beneficiaries is ready, camp approach must be adopted for Aadhaar enrolments and opening of bank accounts. She urged all the district collectors to ensure that the database was of the format in compliance with DBTApp or as specified by the Ministry.
- 3. **Smt Vijaya Srivasatava, JS, M/o Rural Development** stated that the participating districts have the database of beneficiaries under NSAP. Since this is a dynamic database, maintaining it is an ongoing exercise that field officers must undertake after due verification and updating the databases in a designated time frame. She asked if District Collectors are facing any problems in this regard.
- 4. **JS** (**Higher Education**) stated that since there is no representative of D/o Higher Education and State Education/ Examination Boards at the level of the district, it is the task of the concerned DCs to generate general publicity so that students get their Aadhaar enrolment done.
- 5. **JS** (School Education & Literacy) mentioned that the digitized data of their Ministry's two schemes viz. National Means-cum-Merit scholarship and National Scheme for Incentive to Girl Child, has been emailed to all concerned DCs and are available on the Ministry's website. He requested the concerned DCs to download the beneficiaries list, check the status of Aadhaar enrolment and complete it.
- 6. **Director (Minority affairs)** told the DCs that the beneficiaries list of 2012-13 was sent to State Nodal Officers and requested them to get the beneficiaries enrolled for Aadhaar. He requested them to kindly issue Aadhaar number for beneficiaries of 2012-13 as it is expected that almost 50 per cent of them will be repeated in 2013-14. The list of beneficiaries for 2013-14 will be made available by October.
- 7. **DS** (**Tribal Affairs**) mentioned that there was no feedback regarding the preparatory steps from any of the districts, except those of Kerala. Since the Ministry is in touch with the Commissioners, she requested the DCs to report the status of preparedness to Commissioners.

- 8. **District Collector, Yanam, Pondicherry,** stated that the district has 89000 beneficiaries out of which 80,000 records have been completed. 8000 records are left for mapping of bank data which will be completed in one week.
- 9. **Smt. Vijaya Srivasatava, JS, M/o Rural Development** stated than data pertaining to NSAP for Pondicherry is not reflected on the Ministries NSAP MIS.
- 10. **District Collector, Lohardagga, Jharkhand** said that 12 out of 25 schemes and 3 schemes under NSAP were running in their districts. Beneficiaries' databases have been digitized, and Aadhaar enrolment and opening of their bank accounts is near completion. Camps have been set up in each Panchayat for this purpose. The district has identified 2,71,812 beneficiaries out of which records of 1,98,249 beneficiaries have been digitized. The UID numbers and bank accounts have been sent for seeding and work was expected to finish in a month. **JS (RD)** lauded that their pace of work was good and were almost nearing 100% in preparedness.
- 11. **District Collector, Palakkad** said that digitization was going on. The delay in converting EID to UID was an issue. 89% of the data was handled by NPR. However, NPR uploading was getting rejected. **Advisor (DBT)** explained that the delay in converting EID to UID takes time owing to the time consuming de-duplication exercise. The facility of eAadhaar can be utilized to expedite this to some extent. She asked the DCs to ensure the enrolment agencies provide quality work. Moreover, she said the matter regarding rejection of NPR uploaded data has been reported from other sources as well and is being taken up with DG, NPR for ensuring quality uploads.
- 12. Pointing towards the slow progress of Jabalpur, **JS** (**RD**) told the Collector that data of only 8610 out of 54578 beneficiaries under NSAP has been digitized so far. She clarified that M/o RD is going to bring only those beneficiaries who have bank accounts under DBT. **Collector**, **Jabalpur** said that 21000 beneficiaries have bank accounts and digitization of these beneficiaries should be completed in 15 days. **JS** (**RD**) urged them to complete their database on a fast track basis whereby not only the beneficiaries list had to be completed; the bank account numbers and their corresponding IFSC codes also must be reflected in the database. **Adviser** (**DBT**), giving the example of Harda and Khandwa that were among the top ten well performing districts with regard to Phase I DBT rollout, stated that there was no reason the same can be achieved by others in Madhya Pradesh.
- 13. **District Collector, Pali** stated that 11 schemes along with 3 pension schemes are applicable to their district. They had identified 48000 beneficiaries under the 11 schemes and 25,159 beneficiaries under NSAP. He said that Aadhaar enrolments were going on but the widespread population was posing a problem. He said that apart from the identified beneficiaries, even the normal beneficiaries were coming to the Camps thus delaying targeted enrolment. **Advisor (DBT)** asked them to prioritize the beneficiaries under the identified schemes. For instance, for JSY scheme, camps could be organized in PHCs. **JS (RD)** asked the status regarding the pension schemes, to which the Collector answered that pensioners mostly had Post office accounts and their disbursement was not an issue.

- 14. **Jt. District Collector, Vizianagaram, Andhra Pradesh** said that that they have 12 schemes (out of which 8 were Central government schemes). They have about 69,000 beneficiaries. Digitised databases are ready. Their main issue was that database of beneficiaries of Aadhaar is not being provided by NPR. They also had issues regarding JSY and NCLP, where the data was dynamic and asked if they should do Aadhaar enrolment seeding for these beneficiaries. **Adviser (DBT)** reiterated the importance of Aadhaar enrolment and seeding even in cases where lists are dynamic as this is a one-time exercise and will come to use in future.
- 15. **District Collector, Guntur, Andhra Pradesh** said that 13 schemes are being implemented in their district. 1,50,878 beneficiaries have been identified for the scholarship schemes. Digitized databases are ready. 77% of Aadhaar enrolment and seeding, both into beneficiary and bank databases, was complete. Regarding the 38000 odd beneficiaries left, it was mentioned that the work was slow due to vacations and would speed up by 2<sup>nd</sup> week of June when schools reopen. Institution wise list of beneficiaries who do not have Aadhaar is available and will be utilized for this purpose. **JS** (**School Education & Literacy**) asked the cause of the slow progress in the National means-cum-Merit scholarship scheme, wherein only 288 out of 1557 beneficiaries have Aadhaar. DC assured that the work would speed up once the vacations were over.
- 16. Clarifications were sought by Officials at the **Jabalpur Collectorate**. Till now for crediting money to children, bank accounts of parents are being used. They asked if separate account will have to be opened for the child. Moreover, it was pointed out that the fact that seeding of only one Aadhaar number with a single bank account number is possible may pose a problem. **Adviser (DBT)** clarified that children cannot have individual bank accounts opened till 12 years. After that, the children could have a joint account with their parents and on attaining 18 years of age, they could have their own independent accounts.
- 17. **District Collector, Gondiya, Maharashtra,** stated that 13 schemes were running in their district in which they were giving priority to the 3 pension schemes. Their list of bank accounts of the beneficiaries was ready. They were facing a problem of lack of Aadhaar enrolment units. **Advisor** (**DBT**) asked them to target beneficiaries of all schemes on a priority. She added that the seeding of Aadhaar numbers with the bank accounts takes about a month and should be closely monitored.
- 18. **District Collector, Jalna, Maharashtra,** stated that 14 schemes were running in their district. Out of 90,781 beneficiaries, 21000 beneficiaries' digitized list was complete and 61,809 had bank counts. Regarding NSAP schemes, the digitization process was going to be over soon. Regarding slow Aadhaar enrolment, they said that the work would speed once vacations from schools get over on June, 17.
- 19. **District Collector, North Sikkim, Sikkim,** said that 5 schemes are running in their district. He stated that they had not yet received the beneficiaries list from the various departments. They were faced with problems of earthquake and floods as it is a disaster-prone area and the restoration work was not yet complete.

- 20. **District Collector, Latur, Maharashtra,** said that they had identified 1,13,392 beneficiaries. Out of 72,000 beneficiaries under NSAP, 25,000 have Aadhaar, 70,000 have bank accounts and 1800 have accounts in post offices. He requested for more number of machines for Aadhaar enrolment
- 21. **District Collector, Aurangabad, Maharashtra,** had identified 16 schemes. Data for 13 schemes was ready, and Aadhaar enrolment for 2 schemes was done. They expected 80% Aadhaar enrolment by June. They mentioned the problem of DBTApp format not activated for various schemes and had issues concerning identification of Verifier and Contributor. **JS (School Education and Literacy)** said that the formats of DBTApp would be uploaded in a week. He added that the Verifier and Contributor were to be identified by the State Governments who would inform the concerned District collectors. The collector mentioned that they had identified 80000 beneficiaries out of which 10,000 had Aadhaar enrolment and 2000 had no bank accounts. **Advisor (DBT)** stated that the sponsor bank was one in which the Central Govt. transferred the beneficiaries 'funds. In the absence of format on DBTApp, she reiterated the districts should use the format specified by the Ministry or as per the guidelines issued in OM #1. She stated that the concept of contributor was simply the one who selects and identifies the beneficiaries. **JS (Higher Education)** added that the collectors could take the lists of the Verifier, Contributor etc. from the concerned State departments who could be provided training by NIC.
- 22. **District Collector, Barnala, Punjab,** said that 93% of enrolment was completed and had identified 14 schemes. She mentioned that were not facing issues of any kind. **District Collector, Jalandhar, Punjab,** said that they had completed 30% of enrolment and the work was in progress.
- 23. At the end, **Advisor (DBT)** thanked everyone for participating and urged the district collectors to follow the guidelines specified in the Handbook. She informed the collectors of a Conference of State Secretaries and District Collectors of the identified 121 (43+78) districts on 11 June at 11 am in the NDMC Convention Hall to be addressed by the Minister of Rural Development.

### Day 2, 24<sup>th</sup> May, 2013

- 1. Opening the discussion, **Smt. Nidhi Khare, Adviser (DBT)**, Planning Commission requested the District Collectors to focus on the following issues:
  - 1. Whether District collectors have identified scheme wise beneficiaries and which schemes are applicable in their district
  - 2. List of scheme wise beneficiaries
  - 3. Format of database to be used for collecting and uploading of data
  - 4. Organisation of camps Mobilization of beneficiaries to open Aadhaar numbers and bank accounts
  - 5. Setting up of enrolment centres by UIDAI and RGI
  - 6. Digitally signed database for approval and uploading
  - 7. Uploading of Aadhaar enrolment data, authentication, usage of e-Aadhaar(for conversion of EID to UID), seeding of Aadhaar and bulk seeding, if possible
  - 8. Opening of bank accounts, seeding with Aadhaar numbers and bulk seeding, if possible
  - 9. If digitisation is approved, the entire mechanism for digitally signing documents in place and the training to be provided.
- 2. Mr Mishra, **DG** (**NIC**) was then asked to brief the District collectors regarding the issues related to NIC. He stated that the list of beneficiaries being provided to the Ministries was through paper, email or CDs which are open to tampering. Planning Commission had desired NIC to come up with a software which could be used at the grassroot administration through the DCs through the state and finally to the Central Govt. so that state/central level payments could be made. A proforma was provided by the Planning Commission which could be value added by the specific Ministries. He stated that columns could not be deleted but added for value addition. This excel sheet was to be uploaded and verified by the designated officials. A large number of Ministries still needed to finalise their format. Once done, NIC shall put them in digital format in DBTApp. Once State Govt. finalizes, it will be made available to the DCs. He stated that this was not an end-to-end e-governance software but primarily a format for beneficiary list transmission. DBTApp software was meant to be used where no such e-governance software was available. **Advisor (DBT)** said that these districts need greater support in terms of training as they did not participate in Phase I. The system should be flawless for efficiency in the delivery process. The districts were asked to share their issues and preparedness for the DBT rollout.
- 3. **Secretary (Food & Supplies), Kavaratti** stated that DBT work had started for JSY and IGMSY. Bank mapping work was going on. Pension schemes were being dealt at the District Panchayats. **DG(NIC)** asked **ADM(Cuttack)** to share their experience of training. **ADM(Cuttack)** replied that their list was ready. Camps were set up in 19 places (15 Tehsils and 4 Urban bodies). The mobilization of beneficiaries was going on. The position of the bank accounts was intimated to the bank officials who accordingly opened the bank accounts. **DS (WCD)** stated that the digitization for data of IGMSY had not been done according to the IGMSY software. She stated that it was available on the Minsitry's website. **JS (HFW)** that information regarding Aadhaar and the bank accounts has not been

added for the JSY beneficiaries without which CBS payments could not be made. He asked them to upload the bank accounts of the beneficiaries to be transferred to through CPSMS. ADG (UIDAI) stated that 71% Aadhaar generation had taken place and asked them to share this list and check whether Aadhaar numbers were generated for the beneficiaries or not. Kavaratti replied that they had no information about Aadhaar numbers being issued. Advisor (DBT) asked them to use the e-Aadhaar system for an early update. JS (RD) stated that digitization of pensioners' data and was not reflected on the MIS of NSAP. Kavaratti replied that the work would speed up. JS (HFW) stated that for JSY they need not go to DBTApp as the JSY software was already available. DG (NIC) added that the DBTApp could be used for schemes where the software was not available.

- 4. **District Collector, Koriya, Chhattisgarh,** said that their data was digitized. 15 schemes were identified for 94,441 beneficiaries. Biometrics were completed for 49,000 beneficiaries. However, Aadhaar was not yet generated and were waiting for the NIC software. **DG** (**NIC**) replied that the training had to be done on the demo software. Once that was done, the software would be made available along with the user id and password. **DS** (**Tribal Affairs**) enquired about the list of beneficiaries for Post Matric scholarship schemes for ST students and urged them to give this information to the concerned Commissioner/Principal Secretary, Tribal Affairs as the Ministry had not received any such information.
- 5. **Director (DFS)** then addressed the various DCs. He stated that OM dated 26.12.2012 issued by the Planning Commission should be the starting point for all districts. The DBTApp should be used wherever no end-to-end software was available. The data format should have 5 mandatory fields viz. Name, Address, Aadhaar number, Bank name and Bank account number. The Ministries could add additional columns. Joint camps could be organized for Aadhaar enrolment and bank accounts. Camps could be organized at geographical locations like block, taluka, panchayat etc. or it could be institution specific like at schools. He told the DCs to be careful that the Aadhaar and bank account numbers are collected correctly as seeding has to take place. He asked DC Korea about their status regarding bank accounts. Collector, Koriya replied that it would take time as actual work began in May. JS (RD) stated that the information of beneficiaries must include bank account numbers as well as UID/EID details. She urged them to collect data on a daily basis. Advisor (DBT) added that once EID was generated and deduplicated, UID was sent through post. e-Aadhaar could be used to expedite the process. ADG (UIDAI) asked them to share the beneficiaries' list with the Regional office, Bangalore. District Collector, Koriya replied that they had shared it with Hyderabad. ADG (UIDAI) said that UIDAI shall give special access to the district to download e-Aadhaar without OTP.
- 6. **JS** (**HFW**) stated that the data for JSY was dynamic. Once the information of a lady being pregnant is received, there is adequate time of 6-9 months to get data captured. He stated that data should be recorded for the existing Aadhaar number and the bank account numbers; else provisions for generating the same should be made. This was necessary so that at the time of delivery, the money goes directly to the JSY beneficiaries. **Advisor** (**DBT**) added that women generally did not have independent bank accounts. For financial inclusion to take place in an active manner, arrangements had to be made to make the women inclusive in DBT.

- 7. **Dhamtari collectorate, Chhattisgarh** reported that 15 schemes (including 3 pension schemes) were running for 77,239 beneficiaries. They had a query as to whether the Pre matric scholarship scheme for SC students covered STs and OBCs. The answer was replied in the negative. **Dhamtari** reported that camp approach was being used in the villages for opening of bank accounts. **JS (RD)** asked them to expedite the work on the pension front.
- 8. **ADM, Champawat, Uttarakhand** said that 7 schemes were identified for 4911 beneficiaries. Digitisation had been completed. Enrolment and Aadhaar cards were available for 1000 beneficiaries. They had no issues regarding bank accounts.
- 9. **District Collector, Tehri, Uttarakhand** said that 8 schemes were identified for 7100 beneficiaries. 50.3 % of Aadhaar enrolment was completed and work would be expedited.
- 10. **Bageshwar collectorate, Uttarakhand** reported 7 schemes were running in their district. 80% of bank accounts had been opened. Delay was due to waiting of High School results. Bageshwar also had an issue that post offices were far. **Advisor (DBT)** told them not to delay because of a small percentage of beneficiaries and continue enrolment of other beneficiaries. She replied that bank accounts could be made, if convenient. **Director (DFS)** added that there was no need to go to banks as accounts could be opened with Business Correspondents (BCs). 1 BC per 1500 household would be provided by 30 June. **DS (Tribal Affairs)** asked them to finish the preparatory steps for the existing beneficiaries. **Advisor (DBT)** and **JS (RD)** urged them to work on the pension front.
- 11. **DIO, NIC, Sheikhpura, Bihar** said that 8 schemes plus 3 pension schemes were running and there were 6779 beneficiaries. 34% enrolment was done. A meeting of the DM with the Bank officials for opening of bank accounts was held. **Advisor (DBT)** said that digitization was to be done even if cash disbursement was taking place and told them to start work for pension beneficiaries. **ADG (UIDAI)** added that that EID details be added to the beneficiary list and share it with the UIDAI regional office so that the procedure to get Aadhaar numbers is fast tracked.
- 12. **Sheohar collectorate, Bihar** said that they had around 6000 beneficiaries and 6 schemes were running. They had opened 2500 bank accounts. However, they had few RGI centres. **Adiviser (DBT)** reiterated that enrolment has to begin for targeted beneficiaries on a priority in a camp based approach over universal enrolment.
- 13. **Puri collectorate (Odisha)** stated that 11 schemes were running for 24875 beneficiaries. The list of beneficiaries had been sent to the LDMs and NPR. Camps were organized to get Aadhaar numbers and bank accounts. Out of 87000 pension holders, MIS data for 82000 had been entered.
- 14. **Bolangir**, (**Odisha**) had 8 schemes running for 9627 beneficiaries. 9000 bank accounts had been opened.
- 15. **Chitrakoot collectorate (Uttar Pradesh)** had issues whether Pre matric scholarships was from 1<sup>st</sup> to 10<sup>th</sup> standard or only 9<sup>th</sup> and 10<sup>th</sup>. The issue was clarified that Pre-Matric Scholarship was for 9<sup>th</sup>

and 10<sup>th</sup> standard only. They had generated 4776 EIDs. No official communication was received regarding 3 pension schemes. **JS** (**RD**) asked them to contact the State Heads and said that the matter would be seen. Chitrakoot said training was being given. As regards JSY, he said that enrolment of pregnant woman was posing a problem due to the hot climate. **Consultant** (**HFW**) asked them to enter bank accounts and Aadhaar numbers simultaneously. Other issues were concerning non opening of accounts by the banks. LDM answered that it was a communication gap and work would be done soon. Regarding the problem of lack of funds, **JS**(**RD**) replied that 3% of administrative expenses were for pension schemes and **Consultant** (**HFW**) said that 4% of the administrative expenses were for **JSY.Advisor(DBT)** said that seeding would take 1 month'time hence Aadhaar generation and opening of bank accounts should be done well in time. **Director(DFS)** added that collection of Aadhaar and bank account numbers was important, so was checking that Aadhaar number is 12 digit number. He asked the DCs to be careful that the Aadhaar and bank account numbers were correct and of the correct person.

- 16. **DM, Rae Bareli** (**Uttar Pradesh**) said that 19 schemes were identified for 35149 beneficiaries. Regarding pension, no circulars were received from Centre and State. **JS(RD)** asked them to check the circulars on the Ministry's website. She asked them to digitize data of the pensioners along with the UID and bank account details. Regarding issue of schemes of Labour & Employment, **EA(LeM)** answered that for Scholarship to children of Beedi workers and Housing subsidy to Beedi workers, there was no interface for the District collectors; only done by the Welfare Commissioners. Rae Bareli replied that accordingly, they now had 17 schemes. **Advisor (DBT)** asked the DCs to ensure that biometrics are not collected twice.
- 17. **District Collector, Amethi (Uttar Pradesh)** said they had 11 schemes for 19629 beneficiaries. The problem was that they had no NIC centre. They added that majority of the bank accounts had been opened. On the query if JSY beneficiaries needed Aadhaar or not, it was replied that Aadhaar was needed to transfer benefits to the JSY beneficiaries.
- 18. **Etawah collectorate (Uttar Pradesh)** said that 8 scholarship and 3 pension schemes were identified for 70000 pensioners and 38000 scholarship beneficiaries. 37 camps had been opened and collection of Aadhaar data was going on.
- 19. **Mehsana collectorate** said that 11 schemes were identified for around 53000 beneficiaries; 13000 beneficiaries in social security schemes and 40000 for social welfare schemes. 40000 bank accounts had been opened. Training for the identified resource persons was to be started soon.
- 20. **DG, NIO, Valsad** said that 8 schemes were running for 30676 beneficiaries. NSAP work had been online since beginning. He stated that the Demo software was working.
- 21. **Bhavnagar collectorate**, having 40000 beneficiaries had an issue of less number of kits. They had been provided only 34 out of 83 kits posing a problem for achieving their target. They informed that their agency was Karvy Computer Share Private Ltd. They also stated that they had no information regarding the number of Aadhaar cards already issued. **ADG (UIDAI)** assured them that she would look into it.

- 22. **Anand collectorate** had 13 schemes running for 15000 beneficiaries and 11000 bank accounts had been opened. They said issue of enrolment of students would be sorted when schools would reopen after vacations.
- 23. **Addl. Deputy Commissioner, Hamirpur** reported 107 % Aadhaar enrolment, 105% Aadhaar generation and 90% Aadhaar seeding. Data for the identified 12 schemes had been digitized. Data for 10 schemes was 100% digitized and for remaining 2 schemes, it was 90%. Camps for opening the remaining bank accounts were in progress. Training process had started. **DS(WCD)** asked them to upload data in IGMSY software. **JS(RD)** thanked them for their enthusiasm and asked them to get social audit and verification of pensioners on a yearly basis to update the data.
- 24. **Kulu collectorate** (**HP**) stated that 9 schemes for 1264 beneficiaries were going on. 92% enrolment was done. He asked for 25 more centres. Account opening work was done.
- 25. **Mandi collectorate (HP)** reported 8 schemes for 6900 odd beneficiaries. They had achieved 98% Aadhaar generation. Data for NSAP had been digitized. 20% of Aadhaar seeding had been covered.
- 26. **DC Solan (HP)** said that 12 schemes were running for 4760 beneficiaries. Bank accounts opening work was completed. Disbursement was to be done through post offices. 400 students were remaining for Aadhaar generation. Wipro were their service providers.
- 27. **Cooch Behar Collectorate (West Bengal)** had identified 12 schemes. They had 1.16 lac beneficiaries and with pension, the number increased to more than 2 lacs. Regarding JSY, bank account opening was 100% completed.
- 28. **Advisor (DBT)** thanked everyone for their cooperation and wished that the preparatory steps would be expedited in the districts so that DBT rollout would begin successfully on 1.7.2013.

### List of participants on Day 1, 23<sup>rd</sup> May,2013

- 1. Smt. Nidhi Khare, Advisor (DBT), Planning Commission
- 2. Vijaya Srivastava, Joint Secretary, M/o RD
- 3. Veena Ish, Joint Secretary, Dept. of Higher Education, M/o HRD
- 4. Vivek Joshi, Joint Secretary, M/o WCD
- 5. J.Alam, Joint Secretary, Dept. of School Education & Literacy, M/o HRD
- 6. K.M.Gupta, Econ. Advisor, M/o LEM
- 7. A.K.Chanana, Sr.Tech. Director, Planning Commission
- 8. Iqbal Hasan, Sr. Director, Nic.- Tribal Affairs
- 9. Lucas L. Kamsuani, Director, M/o Minority Affairs
- 10. T.V.A.Ram, Deputy Secretary, M/o SJE
- 11. Shyla Titus, Deputy Secretary, M/o Tribal Affairs
- 12. Siladitya Chaudhuri, Deputy Director General, M/o Tribal Affairs
- 13. S.K. Verma, Under Secretary, Dept. of School Education & Literacy, M/o HRD

## List of participants on Day 2, 24th May, 2013

- 1. Smt. Nidhi Khare, Advisor(DBT), Planning Commission
- 2. Vijaya Srivastava, Joint Secretary, M/o RD
- 3. M. Jalani, Joint Secretary, M/o HFW
- 4. K.M Gupta, Econ. Advisor, M/o LeM
- 5. Sandeep Kumar, Director, DFS
- 6. Lopamudra Mohanty, DS, M/o WCD
- 7. Shyla Titus, DS, M/o Tribal Affairs
- 8. K.K. Kipgen, ADG(UIDAI)
- 9. A.K. Chanana, Sr. Tech. Director, Planning Commission
- 10. Vipin Garg, Consultant, RCH Divison, M/o HFW
- 11. S.K. Verma, Under Secretary, M/o HRD