



ABSTRACT

Social Welfare and Nutritious Meal Programme Department – Integrated Child Development Services Scheme – Notification of Registrar, Aadhaar Enrolment Agency, purchase of Aadhaar Enrolment Machine with necessary accessories and Human Resources towards the Enrolment of Aadhaar for the children in the age group of 0-5+ years - Expenditure of ₹ 19.53 crore – Sanction – Orders – Issued.

Social Welfare and Nutritious Meal Programme (SW-7(2)) Department

G.O.(Ms) No.34

Dated: 04.04.2018.

திருவள்ளூர்வராண்டு 2049

ஹேவிளம்பி, பங்குனி 21

Read:

- 1 Ministry of Electronics and Information Technology Government of India, No.4(4)/57/177/2013/E&U/Vol.II, Dated 04.10.2017.
- 2 Government of India D.O. Letter No.12/35/2015-CD-I (Part-2), Dated 15.11.2017.
- 3 Empowered Programme Committee Minutes on revised Annual Programme Implementation Plan F.No.CD-II-14/2/2017-CD-II, Dated 08.12.2017.
- 4 Government of India, Ministry of Women and Child Development Letter No.CD-14/8/2017-CD-II, Dated 30.12.2017.
- 5 Letter received from the Director, Integrated Child Development Services Scheme No.10135/M&E/2017, Dated 21.12.2017.

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ORDER:

In the letter first read above, Government of India, Ministry of Electronics and Information Technology have notified the Integrated Child Development Services Scheme Departments of the States as Registrars towards carrying out the Aadhaar enrolment of children in the age group of 0-5+ years.

2. In the letter second read above, Government of India have requested the States to notify the office of the Child Development Project Officer as Aadhaar Enrolment Agency to achieve 100% of Aadhaar seeding.

3. In the revised Annual Programme Implementation Plan (APIP) minutes third cited, Government of India have approved to purchase 3 Nos. of Aadhaar Enrolment Machines for each Integrated Child Development Services Scheme project @ ₹ 1.50 lakh per machine with necessary accessories for 434 projects at a total cost of ₹ 19.53 crore in the State of Tamilnadu.

4. In the letter fourth read above, Government of India have released a sum of ₹ 11.72 crore towards 60% share for procurement of 3 Nos. of Aadhaar Enrolment Machine for 434 projects under Integrated Child Development Services Scheme.

5. In the letter fifth read above, the Director, Integrated Child Development Services Scheme has sent proposal for ₹ 21.09 crore towards the purchase of three Aadhaar kits for each 434 projects, salary for Aadhaar operators per project @ ₹ 5,000 per month with incentive of ₹ 10.00 per beneficiary (incentive will be received from UIDAI) and Travelling cost for Aadhaar Enrolment Operators @ ₹ 1,000 per month for two months as detailed below.

S. No.	Activity / Item	Non Recurring expenditure (₹)	Recurring expenditure (₹)	Total (₹)
1.	Capital cost of one full enrolment machine consisting of laptop computer, printer, Scanner, web camera, GPS device, Slap fingerprint scanner etc. @ ₹ 1.50 lakh x 1,302 nos. (3 Aadhaar kits per project - 434 projects x 3 = 1,302 Nos)	19,53,00,000	0	19,53,00,000
2.	Aadhar Operators salary: Three Aadhar Operators per Project (₹ 5,000 per month) 1,302 Aadhaar operators x ₹ 5,000 x 2 months + additional amount of ₹ 10 as incentive (incentive will be received from UIDAI) per beneficiary covered	0	1,30,20,000	1,30,20,000
3.	Travelling Cost to Aadhaar Enrolment Operators (1,302 x ₹ 1,000 per month) for two months.	0	26,04,000	26,04,000
	Total	19,53,00,000	1,56,24,000	21,09,24,000

6. Further, the Director, Integrated Child Development Services Scheme has stated that the Aadhaar Enrollment Machine will be purchased through ELCOT/GEM portal and the District Collectors concerned will appoint the Aadhaar Enrolment Operators. Target may be fixed as 30 beneficiaries per day for Aadhaar enrolment operators so as to cover minimum 750 beneficiaries per month. Initially, the Aadhaar Enrolment Operators may be hired for a period of 12 months and they will be paid salary @ ₹ 5,000 per month, Fixed Travelling allowance of ₹ 1,000 per month and ₹ 10 as incentive which will be received from UIDAI per beneficiary covered. After achieving the target of 100% enrolment of Aadhaar, the contract period of Aadhaar Enrolment Operators (AEO) may be extended or the work may be carried forward by the existing Anganwadi Workers or Supervisors and they may be paid incentive based on the coverage. Unique Identification Authority of India has enhanced the rate of assistance to registrars for enrolment of children below the age of 5 years from ₹ 20 to ₹ 27 with effect from 22.09.2015. The assistance given by UIDAI for every successful enrolment of beneficiary, will be received in a separate bank account opened for this purpose and the Director, Integrated Child Development Services Scheme has requested the Government to issue necessary orders in this regard.

7. After careful examination, Government issue the following orders:

- i. the Director, Integrated Child Development Services Scheme under the administrative control of Social Welfare and Nutritious Meal Programme Department is notified as Registrar under UIDAI for Aadhaar Enrollment towards enrollment of Aadhaar for the children in the age group of 0-5+ years on the line of Information Technology Department.
- ii. The 434 Child Development Project Officers in Tamilnadu are notified as Aadhaar Enrollment Agency for enrollment of Aadhaar for the children in the age group of 0-5+ years on the line of Information Technology Department.
- iii. Sanction is accorded for a sum of ₹ 19.53 crore (Rupees Nineteen crore fifty three lakh only) towards the management cost of three Aadhaar Enrolment Machines @ ₹ 1.50 lakh per machine per project with necessary accessories for 434 projects inclusive of hiring manpower etc. in the sharing pattern of 60:40 (60% Government of India share = ₹ 11.72 crore & 40% State share = ₹ 7.81 crore).
- iv. The Director, Integrated Child Development Services Scheme is instructed to procure the Aadhaar enrollment machine through GeM Portal strictly adhering to the specifications of UIDAI and as mandated by Government of India.
- v. The Director, Integrated Child Development Services Scheme is instructed to follow the rules/instructions towards hiring of manpower scrupulously as per the approved norms of UIDAI/Government of India.

8. The expenditure sanctioned at para 7(iii) above shall be debited under the following head of account.

"2236-Nutrition-02-Distribution of nutritious foods & beverages – 101 – Special Nutrition Programmes – Central Sector Schemes – SL – Purchase of Aadhaar Enrolment Machine under Anganwadi Services Project – 09 – Grants in Aid"03-Grants for Specific Schemes. (DPC 2236-02-101-SL-0935).

9. This order issues with the concurrence of Finance (SW) Department vide its U.O. No.17159/Fin(SW)/2018, Dated 04.04.2018.

(BY ORDER OF THE GOVERNOR)

K.MANIVASAN
Principal Secretary to Government

To

The Director, Integrated Child Development Services Scheme,
Chennai-600 113.

The District Programme Officers concerned
(through the Director, Integrated Child Development Services Scheme,
Chennai-600 113)

The District Treasury Officers concerned

The Pay and Accounts Officer concerned

The Accountant General, Chennai-600 018 (by name)

The Accountant General (Audit I / II), Chennai-600 018

The Resident Audit Officer, Secretariat, Chennai-600 009

The Information Technology Department, Chennai-600 009

The Tamilnadu e-Governance Agency,

No.9, Kavingar Bharathidasan Road, Alwarpet, Chennai - 600 018.

Copy to:

The Hon'ble Chief Minister's Office, Secretariat, Chennai 600 009.

The Personal Assistant to Hon'ble Deputy Chief Minister,
Secretariat, Chennai 600 009.

The Senior Personal Assistant to Hon'ble Minister for Social Welfare and Nutritious Meal Programme, Chennai-600 009

The Private Secretary to Principal Secretary to Government (Social Welfare and Nutritious Meal Programme Department) Chennai-600 009.

The Finance (SW/BG-I, II/ GBC/BGM) Department, Secretariat,
Chennai – 600 009.

The Resident Audit Officer, (through Social Welfare and Nutritious Meal Programme (SW-2) Department)

The Social Welfare and Nutritious Meal Programme (SW-2) Department,
Chennai – 600 009

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// forwarded by order //

R. S. Srinivasan
06/04/2018
Section Officer.