

MEMORANDUM
OF
UNDERSTANDING

UNIQUE IDENTIFICATION AUTHORITY OF INDIA
And
GOVERNMENT OF NCT, DELHI



**MEMORANDUM OF UNDERSTANDING
BETWEEN THE UNIQUE IDENTIFICATION AUTHORITY OF INDIA
AND
THE GOVERNMENT OF NCT OF DELHI FOR THE IMPLEMENTATION OF THE UID PROJECT.**

This Memorandum of Understanding (MoU) has been executed on the 28th June, 2010 between the Unique Identification Authority of India, (hereinafter referred to as "UIDAI") and the Government of NCT of Delhi (hereinafter referred to as "The Govt. of NCT of Delhi").

PREAMBLE

Whereas, Government of India has set up UIDAI with the mandate to issue Unique Identification Numbers (UID) to all residents of India (UID Project).

Whereas, the Govt. of NCT of Delhi would like to enhance efficiency in delivery of governmental benefits and services through accurate identification of beneficiaries and to have uniform standards and processes for verification and identification of beneficiaries;

Whereas, in order to implement the UID Project in NCT of Delhi, the Govt. of NCT of Delhi is entering into this MoU with the UIDAI;

Whereas, the Govt. of NCT of Delhi has set up State UID Implementation Committee vide order no. 21(6)/2009/ Co-ord/Plg/949-70 dated 23rd June, 2010 to oversee the implementation of the UID Project in the NCT of Delhi. The said Committee consists of Chief Secretary as Chairman, Divisional Commissioner as Member Secretary, Principal Secretary, Finance, Chief Electoral Officer, Commissioner Transport, Secretary Social Welfare, Commissioner, Food & Civil Supplies, Secretary Information & Technology, Secretary, Labour, All Deputy Commissioners, Representative of Commissioner Census GOI, Representative of UIDAI, Director Planning and MD, Mission Convergence as members;

Whereas, this MoU shall come into effect from 28th June, 2010.

DEFINITIONS

Unless the context requires otherwise,

Registrars are departments or agencies of the Govt. of NCT of Delhi, which in normal course of implementation of some of their programs or activities interact with the residents, and are authorized by the Govt. of NCT of Delhi to enroll residents into the UID system. Examples of such Registrars are Rural Development Department (for NREGS) or Civil Supplies and Consumer Affairs Department (for TPDS).



Enrolling Agencies are entities hired by the Govt. of NCT of Delhi or Registrars to perform enrolment functions on behalf of the Registrar(s).

UID Project and the Scope of the MoU

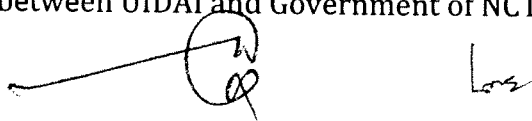
1. The UIDAI has the mandate from the Government of India to issue Unique Identification numbers (UID) to residents of India based on demographic and biometric data of the individual. UIDAI will partner with governments and other agencies leveraging their existing infrastructure in order to implement the UID Project. These agencies will be called the Registrars of UIDAI.
2. UIDAI will set standards and processes for enrolment to be uniformly followed by all Registrars and Enrolling Agencies. The UIDAI will issue UIDs after checking that the resident applying for UID does not already have a record and UID in the UID database. In addition, the UIDAI will provide online, real-time authentication service.
3. The UID Project will be implemented in a phased manner. The UIDAI will be conducting proof of concept studies and pilots to test the working of the technology and process of enrolment and would require the co-operation of the Govt. of NCT of Delhi and Registrars in this regard.
4. This MoU between the UIDAI and the Govt. of NCT of Delhi sets out below, the general and broad-based intention of both the parties for collaboration and as an umbrella understanding for facilitation of subsequent agreements and documents relevant for the implementation of the UID Project in the of NCT of Delhi.
5. The UIDAI shall prescribe standards, procedures and processes, which will be adhered to by the Registrars identified/appointed by the Govt. of NCT of Delhi.
6. In the interest of clarity and to reduce ambiguity, the UIDAI shall execute additional agreements and documents to capture details about implementation of UID Project with Registrars identified / appointed by the Govt. of NCT of Delhi.
7. UIDAI shall:
 - a. Develop and prescribe standards for recording data fields, data verification and biometric fields.
 - b. Prescribe a process for enrolment of residents; this will include among other things the process for collection of biometric data.
 - c. Prescribe the standards and criteria to be fulfilled by an agency or department to be appointed as Registrar.



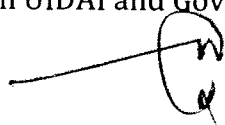
- d. Provide / prescribe the software that will be used for the enrolment of people into the UID database in order to issue the UID.
- e. De-duplicate the database of the residents on the basis of the demographic and biometric data and issue UIDs to only those whose uniqueness of identity has been established and after ensuring that the person has not enrolled in the UID database before.
- f. Issue a letter communicating the UID directly to the person who has been allotted UID after de-duplication. UIDAI will also simultaneously communicate the UID electronically with the Registrar in UIDAI-prescribed format.
- g. Authenticate the identity of a person with UID number as per the protocols prescribed by the UIDAI.
- h. Prescribe protocols for record keeping and maintenance of the information collected for the issuance of a UID.
- i. Prescribe Protocols for transmission of data collected for de-duplication.
- j. Prescribe protocols to ensure the confidentiality, privacy and security of data.
- k. Prescribe limits for fees that could be charged for issuing a UID.
- l. Prescribe protocols for spreading and communicating the message, content and intent of the UID Project. Since the UID logo and brand name are properties of the UIDAI, the UIDAI will prescribe the manner and limits of the use of UIDAI logo, brand name, brand design and other communication and awareness materials.
- m. Prescribe other protocols, processes and standards that the UIDAI may deem necessary for the implementation of the UID Projects.
- n. Conduct periodic audit of the enrolment process and to this end shall have the right to visit and inspect offices of the Registrar and Enrolling Agencies. Such audits are necessary to ensure the integrity of the enrolment process and to ensure uniformity across the country.
- o. Prescribe mechanisms for resolution of grievances that the residents may have during enrolment and authentication.

8. The Govt. of NCT of Delhi shall:

- a. Co-operate and collaborate with the UIDAI in conducting proof of concept (PoC) studies and pilots to test the working of the technology and process of enrolment into the UID database.
- b. Identify Registrars for the implementation of the UID Project (including PoC and pilots). Ensure that the Registrar shall do all that is necessary and required in order to effectively complete the PoCs and pilots.
- c. Follow the criteria and process for appointment of Registrars and Enrolling Agencies prescribed by the UIDAI.
- d. Put in place an institutional mechanism to effectively oversee and monitor the implementation of the UID Project in general and monitor specifically registrars and Enrolling Agencies appointed by the Registrar.
- e. Provide required financial and other resources to the Registrars to carry out the enrolment processes as per the phasing decided by the Govt. of NCT of Delhi.
- f. Cooperate and collaborate with, and provide all assistance and support to the Deputy Director Generals (DDG) concerned of the UIDAI and other staff member /consultants /advisors of the UIDAI to effectively implement the UID Project in NCT of Delhi.



- g. Provide logistic and liaison support to the staff and representatives of the UIDAI when they visit the Registrar and Enrolling Agencies implementing the UID Project.
 - h. Work with the UIDAI to resolve difficulties faced on the ground in the implementation of the UID Project.
 - i. Follow the processes set out by the UIDAI for resolution of difficulties and conflicts regarding matter concerning the UID Project.
9. The following is an indicative list of the obligations of the Registrars. Notwithstanding anything contained in this clause, this list can be expanded or elaborated as required to ensure integrity and uniformity of enrolment into the UID database. In order to implement the UID Project, the Registrars shall:
- a. Either do the enrolment directly or through Enrolment Agencies who shall be identified and appointed by the Registrars (UIDAI may recommend certain criteria to be fulfilled to be an Enrolling Agency). The Enrolment Agencies will be working on behalf of the Registrars and will be accountable to the Registrars. Therefore, they should follow all the standards, protocols, processes laid down by the UIDAI to implement the UID project. Registrars must ensure compliance by the Enrolling Agencies of the standards, protocols, processes laid down by the UIDAI on a continuous basis.
 - b. Follow the standards for data fields, data verification and biometric fields prescribed by the UIDAI.
 - c. Follow the processes prescribed by the UIDAI for enrolment of residents. This will include among other things the process for collection of biometric data.
 - d. Use the software developed by the UIDAI for the enrolment of people into the UID System.
 - e. Use only those devices and IT systems whose specifications have been approved by the UIDAI.
 - f. Follow the protocols prescribed by the UIDAI for record keeping and maintenance.
 - g. Follow the processes and systems prescribed by the UIDAI for transmission of data collected for de-duplication.
 - h. Follow the confidentiality, privacy and security protocols prescribed by the UIDAI.
 - i. The Registrars can collect any data in addition to what is prescribed by the UIDAI for the purpose of rendering any service based on UID number.
 - j. Have the option to charge a fee for the UID service but the fees charged from residents cannot be higher than the maximum amount prescribed by the UIDAI in this regard.
 - k. Follow protocols prescribed by the UIDAI for spreading and communicating the message, content and intent of the UID Project. Since the UID logo and brand name are properties of the UIDAI, the UIDAI will prescribe the manner and limits of the use of UIDAI logo, brand name, brand design and other communication and awareness materials.
 - l. Follow protocols, processes and standards prescribed by the UIDAI for implementation of the UID Project.
 - m. Allow the UIDAI to conduct periodic audit of the enrolment process and to visit and inspect the offices and records of the Registrar and Enrolment Agencies and any



- other place the UIDAI or it's empowered agency may deem necessary for their purpose.
- n. Submit periodic reports of enrolments to the UIDAI in the form and manner prescribed by the UIDAI.
 - o. Provide logistic and liaison support to the staff and agents of the UIDAI when they visit the Registrar and Enrolling Agencies implementing the UID Project in NCT of Delhi.
 - p. Provide information related to the UID Project to the UIDAI from time to time, as requested by the UIDAI.
 - q. Work with the UIDAI to resolve difficulties faced on the ground in the implementation of the UID Project.
 - r. Follow the process set out by the UIDAI for resolution of difficulties and conflict regarding matters concerning the UID Project.
 - s. Take any other measure for fulfilling the obligations effectively.

Miscellaneous

10. In situations where the processes and standards for enrolment set by the UIDAI are not followed or are violated (willfully or otherwise) by the Registrar and /or an Enrolling Agency, the UIDAI shall make reasonable attempts to discuss and attempt to resolve difficulties with the Govt. of NCT of Delhi. Pursuant to which if the recommendations of the UIDAI are not implemented and the matter settled to the satisfaction of both the parties, the UIDAI shall have the option to de-register the concerned Registrar and /or demand replacement of the concerned Enrolment Agency as the case may be.
11. Any provision of this MoU may be amended or waived if, and only if, such amendment or waiver is evidenced by a written instrument signed by duly authorized representatives of the Parties, or in the case of a waiver, by the party against whom the waiver is to be effective.

IN WITNESS WHEREOF, the undersigned have executed this MoU, in duplicate, as of the date set forth above.

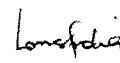
On behalf of UIDAI



(NIRMAL KUMAR SINHA)

Deputy Director General
Unique Identification Authority of India
Planning Commission
GOVERNMENT OF INDIA

On behalf of Govt. of NCT of Delhi



(D.M. Spolia)

Pr. Secretary (Revenue)/ Divisional
Commissioner
GNCT OF DELHI