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Article 58 Memorandum of Settlement

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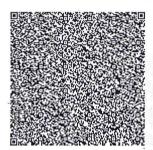
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SUDHALSHU THAPLIYAL

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ADG MP (P&P)

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Ashok Kumar



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#### MEMORANDUM OF UNDERSTANDING

#### **BETWEEN**

## Unique Identification Authority of India

#### And

### **Indian army**

# For the implementation of the UID Project a Registrar

This memorandum of understanding (in short, MoU) made this of 01.05.20.5

By and between the president of India represented by additional Director General of manpower (policy & planning), adjutant general's Branch, INTEGRATED HEADQUARTERS of MoD (Army), (hereinafter referred to as 'Registrar' which expression shall unless repugnant to the context or meaning thereof, include its successor in interest and permitted assigns) of the one part-

#### And

Shri. Ashak. Kumox. Assit. director general, Unique identification Authority of India, planning commission, Govt of India Jeevan Bharati, Connaught Cirus, New Delhi (hereinafter referred to as "UIDAI" which expression shall unless repugnant to the context or meaning thereof, its successor in interest and permitted assigns) of the other part.

#### **Preamble**

- 1. Whereas Govt of India has set up UIDAI with the mandate to issue unique identification Number (hereinafter "UIDAI") to all residents of India (hereinafter "UID Project).
- 2. Whereas, Integrated Headquarters of MoD (Army) would like to identify serving personnel, Army pensioners and their families and dependents being residents of India to have uniform standards and identification of them.
- 3. Whereas, in order to implement the UID project Integrated Headquarters of MoD (Army) is entering into this MoU with the UIDAI.
- 4. Whereas, integrated headquarters of MoD (Army) will set a "project Monitoring Unit" to oversee the implementation of the UD Project among the constituents (Serving personnel, pensioners and their families of both the categories).

@will be filled up subsequently on finalization.

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Whereas, this Mod shall come into effect with effect from

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Definitions

- 6. Unless the context requires otherwise,
  - (a) Registrars. Are Ministries of the Central Govt, Departments or Agencies of the State Govt/Union Territory, Public Sector Undertakings and other agencies and organizations, who, in normal course of implementation of some of their programmes, activities or operations interact with residents. Examples of such Registrars are Integrated Headquarters of MoD (Army), Rural Development Department (for NREGS) or Civil Supplies and Consumer Affairs Department, Insurance Companies and Banks.
  - (b) <u>Enrolling Agencies</u>. Are entities hired by Registrars to perform enrolment functions on behalf of the Registrar.

# UID Project and Scope of the MoU

- 7. The UIDAI has the mandate from the Govt of India to issue Unique Identification Numbers (UID) to residents of India based on demographic and bio-metric data of the individuals. UIDAI will partner with Govt and other agencies leveraging their existing infrastructure in order to implement the UID Project. These agencies will be called as Registrars of the UIDAI.
- 8. UIDAI will set standards and processes for enrolment to be uniformly followed by all Registrar and Enrolling Agencies. The UIDAI will issue UIDs after checking that the resident applying for UID does not already have record and a UID number in the UID database (de-duplication). In addition, the UIDAI will provide online, real-time authentication service.

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- The MoU between the UIDAI and Integrated Headquarters of MoD (Army) sets out below, the general and broad-based intentions of both parties for collaboration and as an umbrella understanding for facilitation of subsequent agreement and documents relevant for the implementation of the UID project by Integrated Headquarters of MoD (Army).
- 10. 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, subsequent to the pilots the full roll out of the UID project will take place. The Integrated Headquarters of MoD (Army) will cooperate and actively participate in each of these phases as required by UIDAI.
- 11. In the interest of clarity and to reduce ambiguity, additional agreement and documents to capture details about implementation of UID Project may be executed between the parties.

#### Role and Responsibility of UIDAI

- 12. UIDAI shall develop and prescribe standards for recording data fields, data verification and biometric fields.
- 13. Prescribing a process for enrolment or residents; this will include among other things the process for collection of biometric data.
- 14. UIDAI will provide/prescribe the software that will be used for the enrolment or people into the UID database in order to issue the UID number.
- De-duplicating the database of the residents on the basis of the Demographic and Biometric data and issue of UID numbers to only those whose uniqueness of identity has been established and after ensuring that the person has not enrolled in the UID database before.

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- Issuing letters communicating the UID number directly to the person who has been allotted UID number after de-duplication. UIDAI will also communicate the UID number electronically with the Registrar in UIDAI prescribed format. SHAMA RANI Area DELHI Regn. No. 2583
- UIDAI will authenticate the identity of a person with a UID number as per the 17. protocols prescribed by the UIDAI.
- Prescribing protocols for record keeping and maintenance of the information 18. collected for the issuance of a UID number.
- Prescribing protocols for transmission of data collected for de-duplication. 19.
- Prescribing protocols to ensure the confidentially, privacy and security. 20.
- Prescribing limits for fees that could be changed for issuing a UID number. 21.
- Prescribing protocols for spreading and communicating the message, content and 22. intent of the UID project. Since, the UIDAI 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.
- 23. Prescribing other protocols, processes and standards and that the UIDAI may deem necessary for the implementation of the UID project.
- Τφ conduct periodic audit of the enrolment process and to this end shall have the 24 authority to visit and inspect officers 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. Visit and inspection would be restricted to site & enrolment of generations of Aadhaar Card.

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- Regn. No. 20 25. Prescribe mechanism for resolution of grievances that the residents may have during enrolment and authertication.
- Make payment to integrated Headquarters of MoD (Army) for providing 26. services of Registrars on the rate to be decided between UIDAI and integrated Headquarters of MoD (Army) and as per the mechanism to be decided between the two. Will provide financial assistance to the Registrar for enrolments which result in successful de- duplication and generation of Aadhaar number as well as for compulsory biometric enrolment / updates in the case of residents enrolled when they cross 5 years and 15 years of age, as per rates duly approved by the Government of india and as per the procedures determined by UIDAI. UIDAI will also prescribe financial penalties ofr poor quality enrolment / update data and would also prescribe the policies for suspension / blacklisting of poorly performing enrolment agencies and enrolment operators / supervisors. The enrolment process will be outsourced and penalty clause would be applicable to enrollment agency who would be carrying enrollment on behalf of on Indian Army.

# Role and Responsibility of Integrated Headquarters of MoD (Army)

- Co-operation and collaboration with the UIDAI in conducting Proof of Concept 27. (PoC) studies, pflots to test the working of the technology and process of enrolment into the UID database and subsequently full roll out of the UID project.
- Will follow the criteria and processes prescribed and conveyed by UIDAI while 28 appointing enrolling agencies for UID project.
- Will set up and institutional mechanism to effectively monitor the implementation of the UID project in general and monitor specifically Enrolling Agencies.
- Will provide necessary resources to carryout the enrolment processes as per the phasing required for UID project and as decided by the Integrated Headquarters of MoD (Army)
- Will cooperate and collaborate with and crovide all necessary assistance and 31. support to the Deputy Director Generals (DDGs) concerned of the UIDAI and other staff members/ donsultants/advisors of the UIDAI to effectively implement the UID project with Headquarters of MoD (Army) Integrated

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- provide liaison support to the staff and representatives of UIDAI when they visit the Enrolling Agencies implementing the UID project.
- Regn. No. Will liaison with UIDAI to resulte difficulties faced on the ground in the 33. implementation of the UID project.
- Will cooperate with the UIDAI for resolution of grievances, difficulties and conflict 34. regarding matters concerning the UID project.
- The following in an indicative lit of the obligations of Integrated Headquarters of McD (Army) as Registrar. These will be elaborated and detailed additional agreements and documents as deemed necessary by UIDAI. 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 Registrar shall :-
  - Either do the enrolment directly or through Enrolling Agencies who shall be identifiedeand appointed by the Registrars (UIDAI may recommend certain criteria to be fulfilled to be an Enrolment Agency). The Enrolment Agencies will be working on behalf of the Registrar 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.
    - Follow the standards for data fields, data verification and biometric fields prescribed by the UIDAL.
  - Follow the process for enrolment of residents, this will include among other things the process for collection of biometric date prescribed by the UIDA.

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- (d) Use the software developed by the UIDAI for the enrolment of people into the UID database for the issuance of the UID number.
- (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 process and systems prescribed by the UIDAI for transmission of the data collected for de-duplication.
- (h) Follow the confidentiality, privacy and security protocols prescribed by the UIDAL.
- (j) Have the option to change a fee for enrolment into the UID database and issuance of UID number as decided by the Integrated Headquarters of MoD (Army), 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 ware 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.

(I) Follow protocols, processes and standards prescribed by the UIDAI for the implementation of the UID project.

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ADG, Delhi
New Delhi

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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 its empowered agency may deem necessary for their purpose.

Submit periodic reports of enrolment to the UIDAI in the form and manner prescribed by the UIDAI.

- (o) Provide liaison support to the staff and agents of UIDAI when they visit the Registrar and Enrolling Agencies implementing the UID project.
- (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.

## Miscellaneous

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- 36. At the time of collecting data for the purpose of the UIDAI, the Registrar may collect data from the resident that is required for the purpose of their business/service operations.
- 37. 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 Registrar. 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 a concerned Enrolment Agency as the case may be.

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# Ditration

38. In the event of any dispute or difference between the parties hereto, such dispute or difference shall be resolved arnicably by mutual consultation or through the good offices of empowered agencies of the Govt. If such resolution is not possible, then, the offices of empowered agencies of the Govt. If such resolution is not possible, then, the offices of empowered agencies of the Govt. If such resolution of an Arbitrator to be unresolved dispute or difference shall be referred to arbitration of an Arbitrator to be unresolved dispute or difference shall be referred to arbitration of an Arbitrator and nominated by Secretary, Department of Legar ("Law Secretary"). The Arbitration under this Conciliation Act 1996 (No 26 of 1996) shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon parties to the dispute. Provided, however, any party aggrieved by and dissatisfied with such award may make a further reference for setting aside or revision of the award to Law Secretary. Upon such reference, the dispute shall be decided by the Secretary or the Special reference, the dispute shall be decided by the Secretary or the Special Secretary/Additional Secretary when so authorised by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties shall share equally the cost of arbitration as intimated by the Arbitrator. The Arbitration proceedings shall be held at New Delhi.

33. Any provision of this MoU may be amended or waived if, and only if, sucl amendment or waiver is evidenced by a written instrument signed by duly authorise representatives or 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 the date set forth above.

For integrated HQ of MoD (Army)

For UIDAI

(AK Shukla)

ADG MP

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Assistant Director General

Ashok Kumar ADG, UIDAI New Delhi

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