

Self appraisal report for Year (2020-21)

Auditor Agency: NIELIT

Ministry Name: Ministry of Electronics & Information Technology

Department Name: Deptt of Information Technology

Public Authority Name: Unique Identification Authority of India(UIDAI)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://uidai.gov.in/contact-support/contact-directory.html	Fully Met	1.28	https://uidai.gov.in/contact-support/contact-directory.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/composition-of-uidai-authority.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/composition-of-uidai-authority.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/vision-mission.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/vision-mission.html
1.1.4	Function and duties	Fully Met	1.28	1.28	https://uidai.gov.in	Fully Met	1.28	https://uidai.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/images/uidai_citizen_charter_final.pdf			ov.in/images/uidai_citizen_charter_final.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/organizational-structure.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/organizational-structure.html
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/about.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/about.html
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png The Officers/E	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png https://uidai.gov.in

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					employees have been assigned duties & responsibilities to carry out the functions of the Authority and in turn Financial & other powers have been delegated through general order under Section 51 of Aadhaar Act 2016.			n/images/sec17_18_19_and_51.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html
1.2.4	Exercised	Fully Met	1.54	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/about-uidai/legal-framework/regulations.html			n/about-uidai/legal-framework/regulations.html
1.2.5	Work allocation	Fully Met	1.54	1.54	The Allocation of work is available at the organogram. https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					k/regulations.html			k/regulations.html
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	Norms for	Fully Met	1.54	https://uidai.g

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf			ov.in/images/uidai_citizen_charter_final.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_citizen_charter_final.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_citizen_charter_final.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Administrative rules &	Fully Met	1.92	https://uidai.gov.in/about-ui

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					regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html			dai/legal-framework.html
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html	Fully Met	1.92	https://uidai.gov.in/about-uidai/legal-framework.html
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.92	https://uidai.gov.in/about-uidai/legal-framework/regulations.html
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Fully Met	1.92	not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	The UIDAI hold documents related to the UID project which are available on the website in the "UIDAI Documents" section. https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	3.85	https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	The UIDAI hold documents related to the UID project which are available on the website in the "UIDAI	Fully Met	3.85	https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Documents” section. https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notifications-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html			legal-framework/regulations.html
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committees_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Several Committees are constituted from time to time as per the	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf

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					requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf			sment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Inter	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf			
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	not applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	not applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	not applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://uidai.gov.in/contact-support.html	Fully Met	3.85	https://uidai.gov.in/contact-support.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://uidai.gov.in/contact-support.html	Fully Met	3.85	https://uidai.gov.in/contact-support.html
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://uidai.gov.in/images/UIDAI_Monthly_Remuneration_Report%20_Feb_2021.pdf	Fully Met	3.85	https://uidai.gov.in/images/UIDAI_Monthly_Remuneration_Report%20_Feb_2021.pdf
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	As per the	Fully Met	3.85	https://www.ui

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	regulations				First Schedule of Regulation no 02 of 2020, i.e. "Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020" https://www.uidai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf			dai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://uidai.gov.in/images/FAA_CPIO_20appointment_orders.pdf https://uidai.gov.in/images/CurrentList-lofCPIO-FAA-HQs.pdf https://uidai.gov.in/images/CurrentList-lofCPIO-FAA-HQs.pdf	Fully Met	3.85	https://uidai.gov.in/images/FAA_CPIO_20appointment_orders.pdf https://uidai.gov.in/images/CurrentList-lofCPIO-FAA-HQs.pdf https://uidai.gov.in/images/CurrentList-lofCPIO-FAA-HQs.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					//uidai.gov.in/images/Current%20List-II_of_CPIO_&_FAA_ROs.pdf			s://uidai.gov.in/images/Current%20List-II_of_CPIO_&_FAA_ROs.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://uidai.gov.in/contact-support.html	Fully Met	3.85	https://uidai.gov.in/images/Current_List-I_of_CPIO_&_FAA_HQs.pdf https://uidai.gov.in/images/Current%20List-II_of_CPIO_&_FAA_ROs.pdf https://uidai.gov.in/contact-support.html
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No disciplinary action/case has been prepared or is pending or contemplated against any employee of UIDAI.	Not Met	0	Explicit details / NIL report reg. no. of employees against whom disciplinary action has been Pending for Minor / major penalty proceedings to be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL uploaded on the website
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No disciplinary action/case has been prepared or is pending or contemplated against any employee of UIDAI.	Not Met	0	Explicit details / NIL report reg. no. of employees against whom Minor / major penalty proceedings have been finalised
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	RTI Training Program All the new Office rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been	Fully Met	1.92	RTI Training Program All the new Office rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been

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					conducted. https://uidai.gov.in/images/orientation_training_2021.pdf			conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	RTI Training Program All the new Office rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf	Fully Met	1.92	RTI Training Program All the new Office rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	RTI Training Program All the new Office	Fully Met	1.92	RTI Training Program All the new Office

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					rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf			rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	RTI Training Program All the new Office rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory	Fully Met	1.92	RTI Training Program All the new Office rs/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf			orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Applicable	0	not applicable
Total			88	88		89	82	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					AADHAR_AR_2019_20_ENG_approved.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					AADHAR_AR_2019_20_ENG_approved.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					AADHAR_AR_2019_20_ENG_approved.pdf			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Not Met	0	Budget for foreign and domestic tours not available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://uidai.gov.in/images/foreign_domestic_tour_details.pdf	Fully Met	16.67	https://uidai.gov.in/images/foreign_domestic_tour_details.pdf
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Partially Met	16.67	8.34	a.) https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS , 2016 (No. 4	Fully Met	16.67	a.) https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS , 2016 (No. 4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of 2016) (page no 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf			of 2016) (page no 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	No CAG & PAC paras have been laid on the table of both houses of parliament.	Not Met	0	No information available on the website. to be specified explicitly.
Total			150	142		150	83	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	All notifications are published on UIDAI Website https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/notification1.html https://uidai.gov.in/about-uidai	Fully Met	16.67	https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/notification1.html https://uidai.gov.in/about-uidai

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dai/legal-framework/notification1.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html			dai/legal-framework/regulations.html
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Link of UIDAI website is already updated on RTI MIS website. https://uidai.gov.in/	Fully Met	50.00	https://uidai.gov.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Training Manuals in vernacular Language are available on UIDAI	Fully Met	25.00	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-te

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html			sting-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html	Fully Met	25.00	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	all materials are available at free of cost https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html	Fully Met	25.00	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			142	142		142	142	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-c	Fully Met	14.29	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-re

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ertification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html			sources/uidai-documents/handbook.html
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html	Fully Met	14.29	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	09 April 2021 https://uidai.gov.in/media-re	Fully Met	28.57	https://uidai.gov.in/media-re

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sources/uidai-documents/handbook.html			documents/handbook.html
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Information available in electronic form are available on the UIDAI website however a page of important compiled information is available in electronic form" https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf	Fully Met	9.52	" https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Information available in electronic form are available on the UIDAI website however a page of	Fully Met	9.52	" https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					important compiled information is available in electronic form” https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	Information available in electronic form are available on the UIDAI website however a page of important compiled information is available in electronic form” https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf	Fully Met	9.52	” https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Submission of application	Fully Met	7.14	https://rtionline.gov.in/ https

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours (09.30 AM to 6:00 PM) or online on website at https://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries:</p>			<p>https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar” https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html</p>			
4.4.2	Details of information made available	Fully Met	7.14	7.14	<p>Submission of application can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to 6:00 PM) or online on website at http</p>	Fully Met	7.14	<p>https://rtionline.gov.in/ https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>s://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries: 1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar” https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html</p>			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Submission of application	Fully Met	7.14	https://rtionline.gov.in/ https

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours (09.30 AM to 6:00 PM) or online on website at https://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries:</p>			<p>https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar” https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Submission of application can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to 6:00 PM) or online on website at http	Fully Met	7.14	https://rtionline.gov.in/ https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					<p>s://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries: 1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar” https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html</p>				
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://uidai.g	Fully Met	3.57	https://uidai.g	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/contact-support/grievance-redressal.html			ov.in/contact-support/grievance-redressal.html
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/ websites are exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_re	Fully Met	3.57	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/ websites are exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_re

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ports_2021.pdf			ports_2021.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html further details Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS , 2016 (No. 4 of 2016) (page 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf	Partially Met	1.79	https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html further details Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS , 2016 (No. 4 of 2016) (page 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.uidai.gov.in/media-resources/uidai-docume	Fully Met	3.57	https://www.uidai.gov.in/media-resources/uidai-docume

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nts/annual-reports.html			nts/annual-reports.html
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://uidai.gov.in/contact-support/have-any-question.html	Fully Met	3.57	https://uidai.gov.in/contact-support/have-any-question.html
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	3.57	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/ websites are	Fully Met	14.29	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/ websites are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf			exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/ websites are exempted as per DoPT's	Fully Met	14.29	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/ websites are exempted as per DoPT's

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf			OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html	Fully Met	28.57	https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html
Total			193	191		193	191	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf https://uidai.gov.in/images/CurrentList-OfCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current%20List-II_of_CPIO_&_FAA_ROs.pdf	Fully Met	20.00	https://uidai.gov.in/images/Current_List-I_of_CPIO_&_FAA_HQs.pdf https://uidai.gov.in/images/Current%20List-II_of_CPIO_&_FAA_ROs.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f_CPIO_&_FA A_ROs.pdf			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	TAR_Report_for_2019_20 done by NIELIT in June-2020. reports uploaded on below mentioned link https://www.uidai.gov.in/images/TAR_Report_for_2019_20.pdf	Fully Met	20.00	TAR_Report_for_2019_20 done by NIELIT in June-2020. reports uploaded on below mentioned link https://www.uidai.gov.in/images/TAR_Report_for_2019_20.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Pls refer Page no 16 https://www.uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf	Fully Met	20.00	https://www.uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Committee not constituted
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	Committee not constituted
Total			100	60		100	60	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	UIDAI website is updated on weekly basis. https://uidai.gov.in/about-uidai/right-to-information.html	Fully Met	25.00	https://uidai.gov.in/about-uidai/right-to-information.html
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	STQC certification is under process	Not Met	0	Certificate not available on the website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	not met
Total			50	31			50	25
Grand Total			722	653			724	583