Self appraisal report for Year (2023-24)

Auditor Agency: Akash Sharma(National Institute of Electronics and Information Technology)

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 a	nd duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://uidai.g ov.in/en/conta ct-support/uid ai-headquarte r.html		1.28	https://uidai.g ov.in/en/conta ct-support/uid ai-headquarte r.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-ind a/composition -of-uidai- authority.html		1.28	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-indi a/composition -of-uidai- authority.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-ind a/vision- mission.html		1.28	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-indi a/vision- mission.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.28	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://uidai.g ov.in/about-ui dai/unique-ide ntification-aut hority-of-india organizationa structure.html	/ -	1.28	https://uidai.g ov.in/about-ui dai/unique-ide ntification-aut hority-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.g ov.in/en/abou uidai.html	_	1.28	https://uidai.g ov.in/en/about- uidai.html
1.2	Power and duties of its officers and employee	s[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.g ov.in/images/ Organogram_ HO18042024 pdf https://uid ai.gov.in/images/Organogram_RO_updated_04032024 pdf		1.54	https://uidai.g ov.in/images/ Organogram_ HO18042024. pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	The Officers/Employees have been assigned duties & response		1.54	https://uidai.g ov.in/images/ Organogram_ HO18042024. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nsibilities to carry out the functions of the Authority and in turn Financial & other powers have been delegated through general order under Section 51 of Aadhaa Act 2016. https://uidai.gov.ir/images/Orga nogram_HO1 8042024.pdf Ittps://uidai.gov.in/images/Organogram_R O_updated_0 4032024.pdf	r h h h		
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://uidai.g ov.in/en/abou -uidai/legal-fra mework/upda ed-regulation. html	t a t	1.54	https://uidai.g ov.in/en/about -uidai/legal-fra mework/updat ed-regulation. html
1.2.4	Exercised	Fully Met	1.54	1.54	https://uidai.g ov.in/en/abou -uidai/legal-fra	t	1.54	https://uidai.g ov.in/en/about -uidai/legal-fra

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mework/updated-regulation.			mework/updat ed-regulation. html
1.2.5	Work allocation	Fully Met	1.54	1.54	The allocation of work is available at organogram: https://uidai.gov.in/images/Organogram_HO18042024.pdf https://uidai.gov.in/images/Organogram_RO_updated_04032024pdf		1.54	https://uidai.g ov.in/images/ Organogram_ HO18042024. pdf
1.3 1.3.1	Procedure followed in decision making proce Process of decision making Identify key decision making points	-	(1)(b)(iii) 1.54	1.54	https://uidai.g ov.in/images/s ec17_18_19_ and_51.pdf	•	1.54	https://uidai.g ov.in/images/s ec17_18_19_ and_51.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://uidai.g ov.in/images/s ec17_18_19_ and_51.pdf	•	1.54	https://uidai.g ov.in/images/s ec17_18_19_ and_51.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://uidai.g ov.in/en/about -uidai/legal-fra mework.html https://uidai.g ov.in/en/about		1.54	https://uidai.g ov.in/en/about -uidai/legal-fra mework.html https://uidai.g ov.in/en/about

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-uidai/legal-fra mework/regul ations.html	a e		-uidai/legal-fra mework/regul ations.html
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://uidai.g ov.in/images/s ec17_18_19_ and_51.pdf	3	1.54	https://uidai.g ov.in/images/s ec17_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	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf		1.54	https://uidai.g ov.in/images/ Citizen_Chart er_Jan24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5	Rules, regulations, instructions manual and r	ecords for di	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.ir/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about-uidai/egal-framewok/regulations.html	Fully Met	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. http s://uidai.gov.in/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framework/regulations.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.ir/en/about-uida		1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. http s://uidai.gov.in/en/about-uida

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i/legal-framew ork.html https: //uidai.gov.in/e n/about-uidai/ egal-framewo k/regulations. html	: e I		i/legal-framew ork.html https: //uidai.gov.in/e n/about-uidai/l egal-framewor k/regulations. html
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.ir/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framewok/regulations.html		1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. http s://uidai.gov.in/en/about-uida i/legal-framew ork.html https://uidai.gov.in/e n/about-uidai/l egal-framework/regulations. html
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	All Officers/E mployees are on deputation Administrative rules & regulations as		1.92	Administrative rules & regulations as followed by Central Government

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					followed by			are applicable
					Central			in UIDAI
					Government			mutatis
					are applicable	!		mutandis. http
					in UIDAI			s://uidai.gov.in
					mutatis			/en/about-uida
					mutandis. http			i/legal-framew
					s://uidai.gov.ir	ו		ork.html https:
					/en/about-uida			//uidai.gov.in/e
					i/legal-framew	,		n/about-uidai/l
					ork/updated-r			egal-framewor
					egulation.htm			k/regulations.
								html
1.6	Categories of documents held by the a	-			· · · · · -			
1.6.1	Categories of documents	Fully Met	3.85	3.85	The UIDAI	Fully Met	3.85	The UIDAI
					hold			hold
					documents			documents
					related to the			related to the
					UID project			UID project
					which are			which are
					available on			available on
					the website in			the website in
					the "UIDAI			the "UIDAI
					Documents"	,		Documents"
					section. https:			section. https:/
					/uidai.gov.in/e			/uidai.gov.in/e
					n/media-resou			n/media-resou
					rces/uidai-doc			rces/uidai-doc
					uments.html h			uments.html h
					ttps://uidai.gov .in/en/about-u			ttps://uidai.gov .in/en/about-ui
					dai/legal-fram			dai/legal-fram

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ework.html			ework.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 Documents" section. https://uidai.gov.in/en/media-resources/uidai-documents.html https://uidai.gov	/ 	3.85	The UIDAI hold documents related to the UID project which are available on the "UIDAI Documents" section. https://uidai.gov.in/e n/media-resou rces/uidai-doc uments.html h ttps://uidai.gov
					.in/en/about-u	i		.in/en/about-ui
					dai/legal-fram			dai/legal-fram
					ework.html			ework.html
1.7	Boards, Councils, Committees and other B							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:/ uidai.gov.in/im ages/IEM_UI DAI_2021to20 24.pdf	/	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20 24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20	Fully Met	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20 24.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20 24.pdf	/	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20 24.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20		0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					24.pdf			24.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/images/IEM_UI DAI_2021to20 24.pdf	/	0.96	https://uidai.g ov.in/images/ POSH-Policy- 22042019.pdf https://uidai.g ov.in/images/I CC.pdf https:// uidai.gov.in/im ages/IEM_UI DAI_2021to20 24.pdf
1.7.6	Whether their meetings are open to the public?	Not Applicable	eO	0	empty	Not Applicable	0	NA .
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
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.g ov.in/en/conta ct- support.html	_	3.85	https://uidai.g ov.in/en/conta ct- support.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://uidai.g ov.in/en/conta ct- support.html		3.85	https://uidai.g ov.in/en/conta ct- support.html
1.9	Monthly Remuneration received by officers &	employees ind	cluding	system of	compensation	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Monthly Remuneration received by officers & employees	Fully Met	3.85	https://uidai.g ov.in/images/ Remuneration _Mar_24.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					including system of compensation [Section 4(1) (b) (x)]. Uploaded on thttps://uidai.g ov.in/images/ Remuneration _Mar_24.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]. Uploaded on thttps://uidai.gov.in/images/Remuneration_Mar_24.pdf		3.85	https://uidai.g ov.in/images/ Remuneration _Mar_24.pdf
1.10	Name, designation and other particulars of pu	iblic informa	ation offic	ers[Section]		
1.10.1		Fully Met	3.85	3.85	https://uidai.g ov.in/images/l ist_of_CPIOs_ FAAs_at_UID AI_HO_15042 024.pdf https:/	Fully Met	3.85	https://uidai.g ov.in/images/L ist_of_CPIOs_ FAAs_at_UID AI_HO_15042 024.pdf https:/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/uidai.gov.in/i mages/List_of _CPIOs_FAA			/uidai.gov.in/i mages/List_of _CPIOs_FAA
					s_UIDAI_ROs _15042024.pc			s_UIDAI_ROs _15042024.pd
					f https://uidai.			f https://uidai.
					gov.in/images Appointment_			gov.in/images/ Appointment_
					Orders_of_CF IOs-FAAs_15 04.2024.pdf			Orders_of_CP IOs-FAAs_15. 04.2024.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://uidai.g ov.in/en/conta ct-		3.85	https://uidai.g ov.in/en/conta ct-
1.11	No. Of employees against whom Disciplinary	ootion hoo k		oood/toko	support.html	.\		support.html
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	Nil. All the Off cers/Officials are appointed on deputation basis.	Fully Met	3.85	Nil. All the Offi cers/Officials are appointed on deputation basis.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil. All the Off cers/Officials are appointed on deputation basis.	•	3.85	Nil. All the Offi cers/Officials are appointed on deputation basis.
1.12	Programmes to advance understanding of R	ΓI(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	Various training programmes both online/offline	Fully Met	1.92	Various training programmes both online/offline

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				Maint	are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/mages/training_programmes_during_2021-22.pdf	i		are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/images/trainin g_programme s_during_202 1-22.pdf
1.12.2	Efforts to encourage public authority to participal in these programmes	teFully Met	1.92	1.92	Various training programmes both online/offline are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/ mages/trainin g_programme s_during_202 1-22.pdf	i	1.92	Various training programmes both online/offline are conducted on during the year to spread awareness among employees on different subjects. https ://uidai.gov.in/i mages/trainin g_programme s_during_202 1-22.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Various	Fully Met	1.92	Various

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					training programmes both online/offline are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/ mages/trainin g_programme s_during_202 1-22.pdf	i i		training programmes both online/offline are conducted on during the year to spread awareness among employees on different subjects. https ://uidai.gov.in/i mages/trainin g_programme s_during_202 1-22.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Various training programmes both online/offline are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/ mages/trainin		1.92	Various training programmes both online/offline are conducted on during the year to spread awareness among employees on different subjects. https ://uidai.gov.in/i mages/trainin

Sr. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					g_programme			g_programme
					s_during_202			s_during_202
					1-22.pdf			1-22.pdf
1.13	Transfer policy and transfer orders[F No. 1							
1.13.1	Transfer Policy And Transfer Orders[F No.	Fully Met	7.69	7.69	All Officers/E	Fully Met	7.69	All Officers/E
	1/6/2011- IR Dt. 15.4.2013]				mployees are			mployees are
					on			on
					deputation.As			deputation.As
					per the			per the
					Unique			Unique
					Identification			Identification
					Authority of			Authority of
					India (Salary,			India (Salary,
					Allowances			Allowances
					and other			and other
					Terms and			Terms and
					Conditions of			Conditions of
					Service of			Service of
					Employees)			Employees)
					Regulations,			Regulations,
					2020.			2020.
Total			97	97		97	97	
2	Budget and Programme							
2.1	Budget allocated to each agency including 4(1)(b)(xi)]	all plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://uidai.g	Fully Met	10.00	https://uidai.g
					ov.in/en/about	t		ov.in/en/about
					-uidai/unique-	i		-uidai/unique-i
					dentification-a			dentification-a
					uthority-of-ind			uthority-of-indi
					a/finance-acc			a/finance-acc
					ounts.html			ounts.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-ind a/finance-acc ounts.html	Fully Met	10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-indi a/finance-acc ounts.html
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-ind a/finance-acc ounts.html		10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-indi a/finance-acc ounts.html
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-ind a/finance-acc ounts.html		10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-indi a/finance-acc ounts.html
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://uidai.g ov.in/en/about -uidai/unique- dentification-a uthority-of-ind a/finance-acc ounts.html		10.00	https://uidai.g ov.in/en/about -uidai/unique-i dentification-a uthority-of-indi a/finance-acc ounts.html
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					,
2.2.1	Budget	Fully Met	16.67	16.67	https://uidai.g ov.in/en/about -uidai/unique-	t	16.67	https://uidai.g ov.in/en/about -uidai/unique-i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					dentification-a uthority-of-ind a/finance-acc ounts.html			dentification-a uthority-of-indi a/finance-acc ounts.html
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.g ov.in/images/ Domestic_For eign_Tour_20 23-24.pdf		16.67	https://uidai.g ov.in/images/ Domestic_For eign_Tour_20 23-24.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.	Fully Met	16.67	16.67	a.) https://uida i.gov.in/en/ecc system.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) R EGULATIONS , 2016 (No. 4 of 2016) (page no 72 o the following link) https://w ww.uidai.gov.i n/images/regu lation_1_to_5 _15092016.pcf	f	16.67	a.) https://uida i.gov.in/en/eco system.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) R EGULATIONS , 2016 (No. 4 of 2016) (page no 72 of the following link) https://w ww.uidai.gov.i n/images/regu lation_1_to_5 _15092016.pd f
2.3	Manner of execution of subsidy programme [S	Section 4(i)(o)(xii)]					

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.2	Objective of the programme	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.3	Procedure to avail benefits	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.4	Duration of the programme/ scheme	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.5	Physical and financial targets of the programme	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicabl	e0	0	empty	Not Applicable	90	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicabl	e0	0	empty	Not Applicable	e0	NA
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicabl s	e0	0	empty	Not Applicable	e0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicabl	e0	0	empty	Not Applicable	eO	NA
2.5	Particulars of recipients of concessions, pern	nits of authori	zations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicabl	e0	0	empty	Not Applicable	e0	NA
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 authorizations, (d) Date of award of concessions/ permits of authorizations		e0	0	empty	Not Applicable	e 0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.	•	50	50.00	Annual Reports: http s://uidai.gov.in /en/media-res ources/uidai-d ocuments/ann ual-		50.00	Annual Reports: http s://uidai.gov.in /en/media-res ources/uidai-d ocuments/ann ual-

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					reports.html Parliament Questions: htt ps://uidai.gov.i n/en/media-re sources/uidai- documents/pa rliament- question.html	t		reports.html Parliament Questions: htt ps://uidai.gov.i n/en/media-re sources/uidai- documents/pa rliament- question.html
Total	'		150	150	i i	150	150	
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]							o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	9 0	0	empty	Not Applicable	e0	NA
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	eO	0	empty	Not Applicable	e0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	e0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	e0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	e0	NA
	Public- private partnerships (PPP)- Operation and	Not Applicable	0	0	empty	Not Applicable	e0	NA
3.1.6	maintenance manuals	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							
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	eO	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which a	ffect public, ir	nforme	to them[S	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		16.67	16.67	All notifications are published on UIDAI Website: http s://www.uidai.gov.in/en/media-resources/uidai-documents.html https://www.uidai.gov.in/en/about-udai/legal-framework/circulars.html https://www.uidai.gov.in/en/about-udai/legal-framedi/l		16.67	All notifications are published on UIDAI Website: http s://www.uidai. gov.in/en/med ia-resources/u idai-document s.html https:// www.uidai.gov .in/en/about-ui dai/legal-fram ework/circular s.html https:// www.uidai.gov .in/en/about-ui dai/legal-fram

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ework.html htt ps://uidai.gov.i n/about-uidai/l egal-framewor k/regulations. html			ework.html htt ps://uidai.gov.i n/about-uidai/l egal-framewor k/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	NA
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	eO	0	empty	Not Applicable	0	NA
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the public	c [Sectio	n 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/https://uidai.gov.in/en/media-resources/media/aadhaar-broadcasts.html		50.00	Link of UIDAI website is already updated on RTI MIS website. https://uidai.gov.in/https://uidai.gov.in/en/media-resources/media/aadhaar-broadcasts.html
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Handbook for Ecosystem	Fully Met	25.00	Handbook for Ecosystem

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark	Douteon	Category	Marks	Remarks/URL
					Partners			Partners
					(Registrars/			(Registrars/
					Enrolment			Enrolment
					Agencies			Agencies
					(EAs)/			(EAs)/
					Supervisors/			Supervisors/
					Verifiers/			Verifiers/
					Introducers)			Introducers)
					(applicable			(applicable
					from 01st			from 01st
					January,			January,
					2022) is			2022) is
					available in			available in
					English and			English and
					12 vernacular			12 vernacular
					languages			languages
					Training			Training
					Manuals in			Manuals in
					vernacular			vernacular
					Language are	:		Language are
					available on			available on
					UIDAI			UIDAI
					Website. https	6		Website. https
					://uidai.gov.in/	/		://uidai.gov.in/
					en/ecosystem			en/ecosystem/
					training-testin			training-testin
					g-certification			g-certification-
					ecosystem.ht			ecosystem.ht
					ml https://uida			ml https://uidai
					.gov.in/en/me			.gov.in/en/me
					dia-resources			dia-resources/
					uidai-docume			uidai-docume

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					nts/handbook. html			nts/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/ en/ecosystem. training-testin g-certification- ecosystem.ht ml https://uida .gov.in/en/me dia-resources/ uidai-docume nts/handbook. html	i i	25.00	Training Manuals in vernacular Language are available on UIDAI Website. https ://uidai.gov.in/ en/ecosystem/ training-testin g-certification- ecosystem.ht ml https://uidai .gov.in/en/me dia-resources/ uidai-docume nts/handbook. html
3.5	Whether information manual/ handbook availa	ble free of co	st or no	t [Section				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Handbook for Ecosystem Partners (Registrars/ Enrolment Agencies (EAs)/ Supervisors/ Verifiers/ Introducers) (applicable	Fully Met	25.00	Handbook for Ecosystem Partners (Registrars/ Enrolment Agencies (EAs)/ Supervisors/ Verifiers/ Introducers) (applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor	Auditor Marks	Auditor Remarks/URL
				IVIAIN	from 01st	Category	Iviains	from 01st
					January, 2022) and New Test			January, 2022) and New Test
					Structure for ECMP			Structure for ECMP
					Operator cum Supervisor/CE			Operator cum Supervisor/CE
					LC Operator			LC Operator
					certification (applicable			certification (applicable
					from 01st January, 2022).			from 01st January, 2022).
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	No cost charged. https://uidai.gov.in/en/ecosystem.training-testing-certification-ecosystem.html https://uida.gov.in/en/media-resources/uidai-documents/handbook.html	<i>i</i>	25.00	No cost charged. https://uidai.gov.in/en/ecosystem/training-testin g-certification-ecosystem.ht ml https://uidai.gov.in/en/me dia-resources/uidai-docume nts/handbook.html
Total		·	167	167		167	167	
4	E-Governance							
4.1	Language in which Information Manual/Hand							
4.1.1	English	Fully Met	14.29	14.29	Handbook for Ecosystem	Fully Met	14.29	Handbook for Ecosystem

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark	Douteon	Category	Marks	Remarks/URL
					Partners			Partners
					(Registrars/			(Registrars/
					Enrolment			Enrolment
					Agencies			Agencies
					(EAs)/			(EAs)/
					Supervisors/			Supervisors/
					Verifiers/			Verifiers/
					Introducers)			Introducers)
					(applicable			(applicable
					from 01st			from 01st
					January,			January,
					2022) is			2022) is
					available in			available in
					English and			English and
					12 vernacular			12 vernacular
					languages			languages
					Training			Training
					Manuals in			Manuals in
					vernacular			vernacular
					Language are	•		Language are
					available on			available on
					UIDAI			UIDAI
					Website. https	6		Website. https
					://uidai.gov.in/	/		://uidai.gov.in/
					en/ecosystem			en/ecosystem/
					training-testin			training-testin
					g-certification			g-certification-
					ecosystem.ht			ecosystem.ht
					ml https://uida			ml https://uidai
					.gov.in/en/me			.gov.in/en/me
					dia-resources			dia-resources/
					uidai-docume			uidai-docume

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nts/handbook. html			nts/handbook. html
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Handbook for Ecosystem Partners (Registrars/ Enrolment Agencies (EAs)/ Supervisors/ Verifiers/ Introducers) (applicable from 01st January, 2022) is available in English and 12 vernacular languages Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/en/ecosystem.training-testin g-certification-ecosystem.ht		14.29	Handbook for Ecosystem Partners (Registrars/ Enrolment Agencies (EAs)/ Supervisors/ Verifiers/ Introducers) (applicable from 01st January, 2022) is available in English and 12 vernacular languages Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/en/ecosystem/training-testin g-certification-ecosystem.ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ml https://uida .gov.in/en/me dia-resources/ uidai-docume nts/handbook. html			ml https://uidai .gov.in/en/me dia-resources/ uidai-docume nts/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	Last annual updated in September 2022, regularly updated on requirements https://uidai.g ov.in/en/medi a-resources/uidai-document s/handbook.html		28.57	Last annual updated in September 2022, regularly updated on requirements https://uidai.g ov.in/en/medi a-resources/uidai-document s/handbook.ht ml
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)1					
4.3.1	Details of information available in electronic form		9.52	9.52	Information available in electronic form are available on the UIDAI website however a page of important compiled	Fully Met	9.52	Information available in electronic form are available on the UIDAI website however a page of important compiled

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information is available in electronic form https://ui dai.gov.in/ima ges/RTI_secti on4_1bXIV_F agD.pdf			information is available in electronic form https://ui dai.gov.in/ima ges/RTI_secti on4_1bXIV_FI agD.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 important compiled information is available in electronic form https://ui dai.gov.in/images/RTI_section4_1bXIV_FagD.pdf		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://ui dai.gov.in/ima ges/RTI_secti on4_1bXIV_FI agD.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	Information available in electronic form are available on	Fully Met	9.52	Information available in electronic form are available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the UIDAI			the UIDAI
					website			website
					however a			however a
					page of			page of
					important			important
					compiled			compiled
					information is			information is
					available in			available in
					electronic			electronic
					form https://ui			form https://ui
					dai.gov.in/ima			dai.gov.in/ima
					ges/RTI_secti			ges/RTI_secti
					on4_1bXIV_F	I		on4_1bXIV_F
					agD.pdf			agD.pdf
4.4	Particulars of facilities available to citizen	for obtaining in	formatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Submission of	Fully Met	7.14	Submission of
					application			application
					can be done			can be done
					through post			through post
					or by hand at			or by hand at
					Central			Central
					Registry			Registry
					Section,			Section,
					Section, Ground Floor,			Section, Ground Floor,
					Section, Ground Floor, UIDAI HQ			Section, Ground Floor, UIDAI HQ
					Section, Ground Floor, UIDAI HQ Building New			Section, Ground Floor, UIDAI HQ Building New
					Section, Ground Floor, UIDAI HQ			Section, Ground Floor, UIDAI HQ Building New
					Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the			Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the
					Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours			Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours
					Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to			Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to
					Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours			Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIR	website at http		IVIAINS	website at http
					s://rtionline.go			s://rtionline.go
					v.in/ by			v.in/ by
					choosing			choosing
					Public			Public
					Authority			Authority
					name in			name in
					search box as			search box as
					Unique			Unique
					Identification			Identification
					Authority of			Authority of
					India.			India.
					Following			Following
					facilities are			facilities are
					also available			also available
					to Aadhaar			to Aadhaar
					number			number
					holders /			holders /
					individuals			individuals
					seeking to			seeking to
					enrol for all			enrol for all
					queries : 1.A			queries : 1.A
					Toll free			Toll free
					Number- 1947	7		Number- 1947
					2.A helpdesk			2.A helpdesk
					email-help@u	i		email-help@ui
					dai.gov.in 3.C			dai.gov.in 3.C
					hatbot-			hatbot-
					Aadhaar			Aadhaar
					Mitra"			Mitra"
4.4.2	Details of information made available	Fully Met	7.14	7.14	Submission of application	Fully Met	7.14	Submission of application

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					can be done			can be done
					through post			through post
					or by hand at			or by hand at
					Central			Central
					Registry			Registry
					Section,			Section,
					Ground Floor,			Ground Floor,
					UIDAI HQ			UIDAI HQ
					Building New			Building New
					Delhi -110001			Delhi -110001
					during the			during the
					official hours			official hours
					09.30 AM to			09.30 AM to
					6:00 PM) or			6:00 PM) or
					online on			online on
					website at http	0		website at http
					s://rtionline.gd			s://rtionline.go
					v.in/ by			v.in/ by
					choosing			choosing
					Public			Public
					Authority			Authority
					name in			name in
					search box as	s		search box as
					Unique			Unique
					Identification			Identification
					Authority of			Authority of
					India.			India.
					Following			Following
					facilities are			facilities are
					also available			also available
					to Aadhaar			to Aadhaar
					number			number

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					holders / individuals seeking to enrol for all queries: 1.A Toll free Number- 1947 2.A helpdesk email-help@u dai.gov.in 3.C hatbot- Aadhaar Mitra"	i		holders / individuals seeking to enrol for all queries : 1.A Toll free Number- 1947 2.A helpdesk email-help@ui dai.gov.in 3.C hatbot- Aadhaar Mitra"
4.4.3	Working hours of the facility	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 https://rtionline.go		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 s://rtionline.go

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/ by			v.in/ by
					choosing			choosing
					Public			Public
					Authority			Authority
					name in			name in
					search box as	3		search box as
					Unique			Unique
					Identification			Identification
					Authority of			Authority of
					India.			India.
					Following			Following
					facilities are			facilities are
					also available			also available
					to Aadhaar			to Aadhaar
					number			number
					holders /			holders /
					individuals			individuals
					seeking to			seeking to
					enrol for all			enrol for all
					queries : 1.A			queries : 1.A
					Toll free			Toll free
					Number- 1947	7		Number- 1947
					2.A helpdesk			2.A helpdesk
					email-help@u	ıi		email-help@ui
					dai.gov.in 3.C			dai.gov.in 3.C
					hatbot-			hatbot-
					Aadhaar			Aadhaar
					Mitra"			Mitra"
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	Submission o	f Fully Met	7.14	Submission of
	email)				application			application
					can be done			can be done
					through post			through post

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					or by hand at			or by hand at
					Central			Central
					Registry			Registry
					Section,			Section,
					Ground Floor,			Ground Floor,
					UIDAI HQ			UIDAI HQ
					Building New			Building New
					Delhi -110001			Delhi -110001
					during the			during the
					official hours			official hours
					09.30 AM to			09.30 AM to
					6:00 PM) or			6:00 PM) or
					online on			online on
					website at http	0		website at http
					s://rtionline.go			s://rtionline.go
					v.in/ by			v.in/ by
					choosing			choosing
					Public			Public
					Authority			Authority
					name in			name in
					search box as			search box as
					Unique			Unique
					Identification			Identification
					Authority of			Authority of
					India.			India.
					Following			Following
					facilities are			facilities are
					also available			also available
					to Aadhaar			to Aadhaar
					number			number
					holders /			holders /
					individuals			individuals

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					seeking to enrol for all queries: 1.A Toll free Number- 1947 2.A helpdesk email-help@u dai.gov.in 3.C hatbot- Aadhaar Mitra"	i		seeking to enrol for all queries: 1.A Toll free Number- 1947 2.A helpdesk email-help@ui dai.gov.in 3.C hatbot- Aadhaar Mitra"
4.5	Such other information as may be prescribed	d under Secti	on 4(i) (b)	(xvii)	,			
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://uidai.g ov.in/en/conta ct-support/grie vance-redress al.html	i e	3.57	https://uidai.g ov.in/en/conta ct-support/grie vance-redress al.html
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://uidai.g ov.in/images/ RTI_Quarterly _reports_202 .pdf https://uid ai.gov.in/imag es/RTI_Quart elry_reports_2 021_onwards pdf https://uid ai.gov.in/imag es/RTI_Quate rly_reports_fo _year_2022_2 3.pdf https://u	/ 1 1 1 2	3.57	https://uidai.g ov.in/images/ RTI_Quarterly _reports_2021 .pdf https://uid ai.gov.in/imag es/RTI_Quart elry_reports_2 021_onwards. pdf https://uid ai.gov.in/imag es/RTI_Quate rly_reports_for _year_2022_2 3.pdf https://ui

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					dai.gov.in/ima ges/Quarterly _RTI_Reports _for_all_the_0 4_quarters_of _year_2023-2 4.pdf))		dai.gov.in/ima ges/Quarterly _RTI_Reports _for_all_the_0 4_quarters_of _year_2023-2 4.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	e0	0	empty	Not Applicable	0	NA
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	e0	0	empty	Not Applicable	0	NA
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://uidai.g ov.in/en/about -uidai/work-wir h-uidai/tender s-article.html Further details Exempted under clause 7 of AADHAAR (DATA SECURITY) R EGULATIONS , 2016 (No. 4 of 2016) (page 72 of the following link) https://w ww.uidai.gov.i n/images/regulation_1_to_5 _15092016.pc	Fully Met	3.57	https://uidai.g ov.in/en/about -uidai/work-wit h-uidai/tender s-article.html Further details Exempted under clause 7 of AADHAAR (DATA SECURITY) R EGULATIONS , 2016 (No. 4 of 2016) (page 72 of the following link) https://w ww.uidai.gov.i n/images/regu lation_1_to_5 _15092016.pd

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	https://uidai.g ov.in/en/medi a-resources/ui dai-document s/annual- reports.html	i	3.57	https://uidai.g ov.in/en/medi a-resources/ui dai-document s/annual- reports.html
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://uidai.g ov.in/contact-s upport/have-a ny- question.html	3	3.57	https://uidai.g ov.in/contact-s upport/have-a ny- 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.g ov.in/images/ Citizen_Chart er_Jan_24.pdf https://uidai.g ov.in/aadhaar dashboard/	f	3.57	https://uidai.g ov.in/images/ Citizen_Chart er_Jan_24.pdf https://uidai.g ov.in/aadhaar dashboard/
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/0	6/2011-IR	dt. 15.04.2				
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://uidai.g ov.in/images/ RTI_Quarterly _reports_2021 .pdf https://uid ai.gov.in/imag es/RTI_Quart elry_reports_2 021_onwards. pdf https://uid ai.gov.in/imag es/RTI_Quate		14.29	https://uidai.g ov.in/images/ RTI_Quarterly _reports_2021 .pdf https://uid ai.gov.in/imag es/RTI_Quart elry_reports_2 021_onwards. pdf https://uid ai.gov.in/imag es/RTI_Quate

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rly_reports_fo _year_2022_2 3.pdf https://u dai.gov.in/ima ges/Quarterly _RTI_Reports _for_all_the_0 4_quarters_of _year_2023-2	2 i i i i		rly_reports_for _year_2022_2 3.pdf https://ui dai.gov.in/ima ges/Quarterly _RTI_Reports _for_all_the_0 4_quarters_of _year_2023-2
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	4.pdf https://uidai.g ov.in/images/ RTI_Quarterly _reports_202 .pdf https://uid ai.gov.in/imag es/RTI_Quart elry_reports_2 021_onwards pdf https://uid ai.gov.in/imag es/RTI_Quate rly_reports_fo _year_2022_2 3.pdf https://u dai.gov.in/imag ges/Quarterly _RTI_Reports _for_all_the_0 4_quarters_of _year_2023-2 4.pdf	/ 11 13 13 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	14.29	4.pdf https://uidai.g ov.in/images/ RTI_Quarterly _reports_2021 .pdf https://uid ai.gov.in/imag es/RTI_Quart elry_reports_2 021_onwards. pdf https://uid ai.gov.in/imag es/RTI_Quate rly_reports_for _year_2022_2 3.pdf https://ui dai.gov.in/ima ges/Quarterly _RTI_Reports _for_all_the_0 4_quarters_of _year_2023-2 4.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.g ov.in/en/medi a-resources/u dai-document s/parliament- question.html	i	28.57	https://uidai.g ov.in/en/medi a-resources/ui dai-document s/parliament- question.html
Total			193	193		193	193	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	-					_	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://uidai.g ov.in/images/l ist_of_CPIOs_FAAs_at_UID AI_HO_15042 024.pdf https://uidai.gov.in/i mages/List_of_CPIOs_FAA s_UIDAI_ROs_15042024.pdf https://uidai.gov.in/images/Appointment_Orders_of_CFIOs-FAAs_15 04.2024.pdf htps://uidai.gov in/images/Current_List-I_of_CPOI_FAA-H Qs_on_28.07		20.00	https://uidai.g ov.in/images/L ist_of_CPIOs_ FAAs_at_UID AI_HO_15042 024.pdf https:/ /uidai.gov.in/i mages/List_of _CPIOs_FAA s_UIDAI_ROs _15042024.pdf f https://uidai. gov.in/images/Appointment_ Orders_of_CP IOs-FAAs_15. 04.2024.pdf https://uidai.gov.in/images/Cur rent_List-I_of_ CPOI_FAA-H Qs_on_28.07.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022.pdf https://uidai.gov.in/mages/Currert_List-II_of_CPIO_FAA-ROs_on_27.07.2022.pdf https://uidai.gov.in/images/CPIO_FAA_appointment_for_website_12.09.20	i 1		2022.pdf https://uidai.gov.in/images/Current_List-II_of_CPIO_FAA-ROs_on_27.07.2022.pdf https://uidai.gov.in/images/CPIO_FAA_appointment_for_website_12.09.20
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	22.pdf Details of previous audit are available at following links: https://uidai.gov.in/images/Transparency_Audit_Report_UIDAI_2 022-23.pdf https://uidai.gov.n/images/Transparency_Audit_Report_year_2021-22.pdf https://uidai.gov.in/images/TAR_2020-2021.pdf https://	i i	20.00	22.pdf Details of previous audit are available at following links: https://u idai.gov.in/ima ges/Transpare ncy_Audit_Re port_UIDAI_2 022-23.pdf https://uidai.gov.in/images/Transparency_Audit_Report_year_2021-22.pdf https://uidai.gov.in/images/TAR_2020-20 21.pdf https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uidai.gov.in/im ages/TAR_Re port_for_2019 _20.pdf	1		uidai.gov.in/im ages/TAR_Re port_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	https://uidai.g ov.in/images/ Appointment_ Orders_of_CF IOs-FAAs_15. 04.2024.pdf Please refer Page number 23.		20.00	https://uidai.g ov.in/images/ Appointment_ Orders_of_CP IOs-FAAs_15. 04.2024.pdf Please refer Page number 23.
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	Fully Met	20	20.00	https://uidai.g ov.in/images/ Consultative_ Committee.pd		20.00	https://uidai.g ov.in/images/ Consultative_ Committee.pd f
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	Fully Met	20	20.00	https://uidai.g ov.in/images/ Committee_of _FAAs_and_ CPIO.pdf	,	20.00	https://uidai.g ov.in/images/ Committee_of _FAAs_and_ CPIO.pdf
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have							
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	https://uidai.g ov.in/en/conta ct-support/rti.h tml		25.00	https://uidai.g ov.in/en/conta ct-support/rti.h tml
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM	•	•		• •			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Yes, STQC certificate for UIDAI website is obtained. Valid upto:-04-10-2026.	Fully Met	12.50	Yes, Certificate Obtained
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yes, certificate is avaible on below url: htt ps://uidai.gov. n/images/GIG W_Website_C ertificate_Oct_ 2023.pdf	i ;	12.50	https://uidai.g ov.in/images/ GIGW_Websit e_Certificate_ Oct_2023.pdf
Total	,		50	50	,	50	50	
Grand	Total		757	757		757	757	