

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 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/en/contact-support/uidai-headquarter.html	Fully Met	1.28	https://uidai.gov.in/en/contact-support/uidai-headquarter.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/composition-of-uidai-authority.html	Fully Met	1.28	https://uidai.gov.in/en/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/en/about-uidai/unique-identification-authority-of-india/vision-mission.html	Fully Met	1.28	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/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.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.28	https://uidai.gov.in/images/Citizen_Charter_Jan24.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/en/about-uidai.html	Fully Met	1.28	https://uidai.gov.in/en/about-uidai.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_HO18042024.pdf https://uidai.gov.in/images/Organogram_RO_updated_04032024.pdf	Fully Met	1.54	https://uidai.gov.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 & respo	Fully Met	1.54	https://uidai.gov.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 Aadhaar Act 2016. https://uidai.gov.in/images/Organogram_HO18042024.pdf https://uidai.gov.in/images/Organogram_RO_updated_04032024.pdf			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://uidai.gov.in/en/about-uidai/legal-framework/updated-regulation.html	Fully Met	1.54	https://uidai.gov.in/en/about-uidai/legal-framework/updated-regulation.html
1.2.4	Exercised	Fully Met	1.54	1.54	https://uidai.gov.in/en/about-uidai/legal-fra	Fully Met	1.54	https://uidai.gov.in/en/about-uidai/legal-fra

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mework/updat ed-regulation. html			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_04032024.pdf	Fully Met	1.54	https://uidai.gov.in/images/Organogram_HO18042024.pdf
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/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about	Fully Met	1.54	https://uidai.gov.in/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-uidai/legal-framework/regulations.html			-uidai/legal-framework/regulations.html
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.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	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://uidai.gov.in/images/Citizen_Charter_Jan24.pdf	Fully Met	1.54	https://uidai.gov.in/images/Citizen_Charter_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 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 & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/en/about-uidai/legal-framework.html	Fully Met	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/en/about-uidai/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/en/about-uidai/legal-framework.html	Fully Met	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/en/about-uidai/legal-framework.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framework/regulations.html			i/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framework/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.in/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framework/regulations.html	Fully Met	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framework/regulations.html
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	All Officers/Employees are on deputation. Administrative rules & regulations as	Fully Met	1.92	Administrative rules & regulations as followed by Central Government

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					followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/en/about-uidai/legal-framework/updated-regulation.html			are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/en/about-uidai/legal-framework.html https://uidai.gov.in/en/about-uidai/legal-framework/regulations.html
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/en/media-resources/uidai-documents.html https://uidai.gov.in/en/about-uidai/legal-fram	Fully Met	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.in/en/about-uidai/legal-fram

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	ework.html 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.in/en/about-uidai/legal-framework.html	Fully Met	3.85	ework.html 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.in/en/about-uidai/legal-framework.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	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf	Fully Met	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf	Fully Met	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf	Fully Met	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf	Fully Met	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24.pdf			24.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf	Fully Met	0.96	https://uidai.gov.in/images/POSH-Policy-22042019.pdf https://uidai.gov.in/images/ICC.pdf https://uidai.gov.in/images/IEM_UIDAI_2021to2024.pdf
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	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.gov.in/en/contact-support.html	Fully Met	3.85	https://uidai.gov.in/en/contact-support.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://uidai.gov.in/en/contact-support.html	Fully Met	3.85	https://uidai.gov.in/en/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	Monthly Remuneration received by officers & employees	Fully Met	3.85	https://uidai.gov.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 : https://uidai.gov.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 : https://uidai.gov.in/images/Remuneration_Mar_24.pdf	Fully Met	3.85	https://uidai.gov.in/images/Remuneration_Mar_24.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/List_of_CPIOs_FAAs_at_UIDAI_HO_15042_024.pdf https://uidai.gov.in/images/List_of_CPIOs_FAAs_at_UIDAI_HO_15042_024.pdf	Fully Met	3.85	https://uidai.gov.in/images/List_of_CPIOs_FAAs_at_UIDAI_HO_15042_024.pdf https://uidai.gov.in/images/List_of_CPIOs_FAAs_at_UIDAI_HO_15042_024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/uidai.gov.in/images/List_of_CPIOs_FAAs_UIDAI_ROs_15042024.pdf https://uidai.gov.in/images/Appointment_Orders_of_CP IOs-FAAs_15.04.2024.pdf			/uidai.gov.in/images/List_of_CPIOs_FAAs_UIDAI_ROs_15042024.pdf https://uidai.gov.in/images/Appointment_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.gov.in/en/contact-support.html	Fully Met	3.85	https://uidai.gov.in/en/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	Nil. All the Officers/Officials are appointed on deputation basis.	Fully Met	3.85	Nil. All the Officers/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 Officers/Officials are appointed on deputation basis.	Fully Met	3.85	Nil. All the Officers/Officials are appointed on deputation basis.
1.12	Programmes to advance understanding of RTI(Section 26)							
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	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/images/training_programmes_during_2021-22.pdf			are conducted on during the year to spread awareness among employees on different subjects. https://uidai.gov.in/images/training_programmes_during_2021-22.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	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/images/training_programmes_during_2021-22.pdf	Fully Met	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/images/training_programmes_during_2021-22.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	Remarks	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/i mages/trainin g_programme s_during_2021-22.pdf			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_2021-22.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/i mages/trainin	Fully Met	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	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					g_programmes_during_2021-22.pdf			g_programmes_during_2021-22.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]	Fully Met	7.69	7.69	All Officers/Employees are on deputation.As per the Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020.	Fully Met	7.69	All Officers/Employees are on deputation.As per the Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020.
Total			97	97		97	97	
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/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Fully Met	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Fully Met	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Fully Met	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Fully Met	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Fully Met	10.00	https://uidai.gov.in/en/about-uidai/unique-identification-authority-of-india/finance-accounts.html
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/en/about-uidai/unique-i	Fully Met	16.67	https://uidai.gov.in/en/about-uidai/unique-i

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
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	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	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Annual Reports : http://uidai.gov.in/en/media-resources/uidai-documents/annual-	Fully Met	50.00	Annual Reports : http://uidai.gov.in/en/media-resources/uidai-documents/annual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					reports.html Parliament Questions : https://uidai.gov.in/en/media-resources/uidai-documents/parliament-question.html			reports.html Parliament Questions : https://uidai.gov.in/en/media-resources/uidai-documents/parliament-question.html
Total			150	150		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 thereof [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	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	0	0	empty	Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	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	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	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	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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://www.uidai.gov.in/en/media-resources/uidai-documents.html https://www.uidai.gov.in/en/about-uidai/legal-framework/circulars.html	Fully Met	16.67	All notifications are published on UIDAI Website : https://www.uidai.gov.in/en/media-resources/uidai-documents.html https://www.uidai.gov.in/en/about-uidai/legal-framework/circulars.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html			ework.html https://uidai.gov.in/about-uidai/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	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	0	0	empty	Not Applicable	0	NA
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/ https://uidai.gov.in/en/media-resources/media/aadhaar-broadcasts.html	Fully Met	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/ handbook[Section 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 Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/uidai-docume			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-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/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
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-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/uidai-documents/handbook.html	Fully Met	25.00	Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/en/ecosystem/training-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/uidai-documents/handbook.html
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	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	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					from 01st January, 2022) and New Test Structure for ECMP Operator cum Supervisor/CE LC Operator certification (applicable from 01st January, 2022).			from 01st January, 2022) and New Test Structure for ECMP Operator cum Supervisor/CE LC Operator certification (applicable 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://uidai.gov.in/en/media-resources/uidai-documents/handbook.html	Fully Met	25.00	No cost charged. https://uidai.gov.in/en/ecosystem/training-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/uidai-documents/handbook.html
Total			167	167		167	167	
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	Handbook for Ecosystem	Fully Met	14.29	Handbook for Ecosystem

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/uidai-docume			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-testing-certification-ecosystem.html https://uidai.gov.in/en/media-resources/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-testing-certification-ecosystem.ht	Fully Met	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-testing-certification-ecosystem.ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ml https://uidai.gov.in/en/media-resources/uidai-documents/handbook.html			ml https://uidai.gov.in/en/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	Last annual updated in September 2022, regularly updated on requirements https://uidai.gov.in/en/media-resources/uidai-documents/handbook.html	Fully Met	28.57	Last annual updated in September 2022, regularly updated on requirements https://uidai.gov.in/en/media-resources/uidai-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	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://uidai.gov.in/images/RTI_section4_1bXIV_FIagD.pdf			information is available in electronic form https://uidai.gov.in/images/RTI_section4_1bXIV_FIagD.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://uidai.gov.in/images/RTI_section4_1bXIV_FIagD.pdf	Fully Met	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_FIagD.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 website however a page of important compiled information is available in electronic form https://uidai.gov.in/images/RTI_section4_1bXIV_FlagD.pdf			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
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 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	Fully Met	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website at http://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to Aadhaar number holders / individuals seeking to enrol for all queries : 1.A Toll free Number- 1947 2.A helpdesk email-help@uidai.gov.in 3.C hatbot-Aadhaar Mitra”			website at http://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to Aadhaar number holders / individuals seeking to enrol for all queries : 1.A Toll free Number- 1947 2.A helpdesk email-help@uidai.gov.in 3.C hatbot-Aadhaar 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 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.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to Aadhaar number			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.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to Aadhaar 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@uidai.gov.in 3.C hatbot-Aadhaar Mitra”			holders / individuals seeking to enrol for all queries : 1.A Toll free Number- 1947 2.A helpdesk email-help@uidai.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 http://rtionline.go	Fully Met	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://rtionline.go

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 Aadhaar number holders / individuals</p>			<p>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 Aadhaar number holders / individuals</p>

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@uidai.gov.in 3.C hatbot-Aadhaar Mitra”			seeking to enrol for all queries : 1.A Toll free Number- 1947 2.A helpdesk email-help@uidai.gov.in 3.C hatbot-Aadhaar Mitra”
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.gov.in/en/contact-support/grievance-redressal.html	Fully Met	3.57	https://uidai.gov.in/en/contact-support/grievance-redressal.html
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_2021_onwards.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_for_year_2022_23.pdf	Fully Met	3.57	https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_2021_onwards.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_for_year_2022_23.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dai.gov.in/images/Quarterly_RTI_Reports_for_all_the_04_quarters_of_year_2023-24.pdf			dai.gov.in/images/Quarterly_RTI_Reports_for_all_the_04_quarters_of_year_2023-24.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	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.gov.in/en/about-uidai/work-with-uidai/tenders-article.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	Fully Met	3.57	https://uidai.gov.in/en/about-uidai/work-with-uidai/tenders-article.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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f			f
4.5.6	Annual Report	Fully Met	3.57	3.57	https://uidai.gov.in/en/media-resources/uidai-documents/annual-reports.html	Fully Met	3.57	https://uidai.gov.in/en/media-resources/uidai-documents/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/Citizen_Charter_Jan_24.pdf https://uidai.gov.in/aadhaar_dashboard/	Fully Met	3.57	https://uidai.gov.in/images/Citizen_Charter_Jan_24.pdf https://uidai.gov.in/aadhaar_dashboard/
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	https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_2021_onwards.pdf https://uidai.gov.in/images/RTI_Quate	Fully Met	14.29	https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_2021_onwards.pdf https://uidai.gov.in/images/RTI_Quate

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rly_reports_for_year_2022_23.pdf https://uidai.gov.in/images/Quarterly_RTI_Reports_for_all_the_04_quarters_of_year_2023-24.pdf			rly_reports_for_year_2022_23.pdf https://uidai.gov.in/images/Quarterly_RTI_Reports_for_all_the_04_quarters_of_year_2023-24.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_2021_onwards.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_for_year_2022_23.pdf https://uidai.gov.in/images/Quarterly_RTI_Reports_for_all_the_04_quarters_of_year_2023-24.pdf	Fully Met	14.29	https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_2021_onwards.pdf https://uidai.gov.in/images/RTI_Quarterly_reports_for_year_2022_23.pdf https://uidai.gov.in/images/Quarterly_RTI_Reports_for_all_the_04_quarters_of_year_2023-24.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.gov.in/en/media-resources/uidai-documents/parliament-question.html	Fully Met	28.57	https://uidai.gov.in/en/media-resources/uidai-documents/parliament-question.html
Total			193	193		193	193	
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://uidai.gov.in/images/List_of_CPIOs_FAAs_at_UIDAI_HO_15042024.pdf https://uidai.gov.in/images/Appointment_Orders_of_CPIOs_FAAs_15.04.2024.pdf https://uidai.gov.in/images/Current_List-I_of_CPOI_FAA-HQs_on_28.07.2024.pdf	Fully Met	20.00	https://uidai.gov.in/images/List_of_CPIOs_FAAs_at_UIDAI_HO_15042024.pdf https://uidai.gov.in/images/Appointment_Orders_of_CPIOs_FAAs_15.04.2024.pdf https://uidai.gov.in/images/Current_List-I_of_CPOI_FAA-HQs_on_28.07.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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_12.09.2022.pdf			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_12.09.2022.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	Details of previous audit are available at following links : https://uidai.gov.in/images/Transparency_Audit_Report_UIDAI_2022-23.pdf https://uidai.gov.in/images/Transparency_Audit_Report_year_2021-22.pdf https://uidai.gov.in/images/TAR_2020-2021.pdf https://uidai.gov.in/images/Transparency_Audit_Report_year_2021-22.pdf	Fully Met	20.00	Details of previous audit are available at following links : https://uidai.gov.in/images/Transparency_Audit_Report_UIDAI_2022-23.pdf https://uidai.gov.in/images/Transparency_Audit_Report_year_2021-22.pdf https://uidai.gov.in/images/TAR_2020-2021.pdf https://uidai.gov.in/images/Transparency_Audit_Report_year_2021-22.pdf

[illegible]

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 available on below url : https://uidai.gov.in/images/GIGW_Website_Certificate_Oct_2023.pdf	Fully Met	12.50	https://uidai.gov.in/images/GIGW_Website_Certificate_Oct_2023.pdf
Total			50	50		50	50	
Grand Total			757	757		757	757	