

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

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

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|------------|---|------|-----------|------|---|-----------|------|---|
| 1.1.4 | Function and duties | 1.28 | Fully Met | 1.28 | https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.28 | https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |
| 1.1.5 | Organization Chart | 1.28 | Fully Met | 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 | 1.28 | Fully Met | 1.28 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/about.html | Fully Met | 1.28 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/about.html |
| 1.2 | Power and duties of its officers and employees[Section 4(1) (b)(ii)] | | | | | | | |
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|-------|--|------|-----------|------|--|-----------|------|--|
| 1.2.1 | Powers and duties of officers (administrative, financial and judicial) | 1.54 | Fully Met | 1.54 | https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png | Fully Met | 1.54 | https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png |
| 1.2.2 | Power and duties of other employees | 1.54 | Fully Met | 1.54 | https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png The Officers/Employees have been assigned duties & responsibilities to carry out the functions of the Authority and in turn Financial & other powers have been delegated through general order under Section 51 of Aadhaar Act 2016. | Fully Met | 1.54 | https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png The Officers/Employees have been assigned duties & responsibilities to carry out the functions of the Authority and in turn Financial & other powers have been delegated through general order under Section 51 of Aadhaar Act 2016. |

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|------------|---|------|-----------|------|--|-----------|------|--|
| 1.2.3 | Rules/ orders under which powers and duty are derived and | 1.54 | Fully Met | 1.54 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 1.54 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html |
| 1.2.4 | Exercised | 1.54 | Fully Met | 1.54 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 1.54 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html |
| 1.2.5 | Work allocation | 1.54 | Fully Met | 1.54 | The Allocation of work is available at the organogram. https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png | Fully Met | 1.54 | https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png |
| 1.3 | Procedure followed in decision making process [Section 4(1)(b)(iii)] | | | | | | | |
| 1.3.1 | Process of decision making Identify key decision making points | 1.54 | Fully Met | 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 |

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|------------|--|------|-----------|------|---|-----------|------|--|
| 1.3.2 | Final decision making authority | 1.54 | Fully Met | 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. | 1.54 | Fully Met | 1.54 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 1.54 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html |
| 1.3.4 | Time limit for taking a decisions, if any | 1.54 | Fully Met | 1.54 | https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.54 | https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |
| 1.3.5 | Channel of supervision and accountability | 1.54 | Fully Met | 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 | 1.54 | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |

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|-------|--|------|-----------|------|---|-----------|------|---|
| 1.4.2 | Norms/ standards for functions/ service delivery | 1.54 | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |
| 1.4.3 | Process by which these services can be accessed | 1.54 | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |
| 1.4.4 | Time-limit for achieving the targets | 1.54 | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |

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| 1.4.5 | Process of redress of grievances | 1.54 | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf | Fully Met | 1.54 | Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf |
| 1.5 | Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)] | | | | | | | |
| 1.5.1 | Title and nature of the record/manual/instruction. | 1.92 | Fully Met | 1.92 | Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 1.92 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | 1.92 | Fully Met | 1.92 | Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 1.92 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html |

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|------------|--|------|----------------|------|---|-----------|------|--|
| 1.5.3 | Acts/ Rules manuals etc. | 1.92 | Fully Met | 1.92 | Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 1.92 | https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html |
| 1.5.4 | Transfer policy and transfer orders | 0 | Not Applicable | 0 | | Not Met | 0 | NOT MET UIDAI has offices in different states all over the country. Transfer policy for different grades of employees serving in UIDAI should be proactively disclosed |
| 1.6 | Categories of documents held by the authority under its control[Section 4(1)(b) (vi)] | | | | | | | |
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| 1.6.1 | Categories of documents | 3.85 | Fully Met | 3.85 | <p>The UIDAI hold documents related to the UID project which are available on the website in the “UIDAI Documents” section.</p> <p>https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html</p> | Fully Met | 3.85 | <p>The UIDAI hold documents related to the UID project which are available on the website in the “UIDAI Documents” section.</p> <p>https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html</p> |
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|------------|--|------|-----------|------|--|-----------|------|--|
| 1.6.2 | Custodian of documents/categories | 3.85 | Fully Met | 3.85 | <p>The UIDAI hold documents related to the UID project which are available on the website in the "UIDAI Documents" section.</p> <p>https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html</p> | Fully Met | 3.85 | <p>The UIDAI hold documents related to the UID project which are available on the website in the "UIDAI Documents" section.</p> <p>https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html</p> |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)] | | | | | | | |
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|-------|---|------|-----------|------|---|-----------|------|--|
| 1.7.1 | Name of Boards, Council, Committee etc. | 0.96 | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement . 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> |
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|-------|-------------|------|-----------|------|---|-----------|------|--|
| 1.7.2 | Composition | 0.96 | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement . 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> |
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| 1.7.3 | Dates from which constituted | 0.96 | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement . 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> |
|-------|------------------------------|------|-----------|------|---|-----------|------|--|

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|-------|-----------------|------|-----------|------|---|-----------|------|--|
| 1.7.4 | Term/ Tenure | 0.96 | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> | Fully Met | 0.96 | <p>Several Committees are constituted from time to time as per the requirement . 1. POSH Policy 2. ICC UIDAI</p> <p>https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf</p> <p>https://uidai.gov.in/images/POSH-Policy-22042019.pdf</p> |
|-------|-----------------|------|-----------|------|---|-----------|------|--|

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| 1.7.5 | Powers and functions | 0.96 | Fully Met | 0.96 | Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf | Fully Met | 0.96 | Several Committees are constituted from time to time as per the requirement . 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf |
| 1.7.6 | Whether their meetings are open to the public? | 0 | Not Applicable | 0 | | Not Applicable | 0 | NA |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | 0 | Not Applicable | 0 | | Not Applicable | 0 | NA |

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| 1.7.8 | Place where the minutes if open to the public are available? | 0 | Not Applicable | 0 | | Not Applicable | 0 | NA |
| 1.8 | Directory of officers and employees[Section 4(1) (b) (ix)] | | | | | | | |
| 1.8.1 | Name and designation | 3.85 | Fully Met | 3.85 | https://uidai.gov.in/contact-support.html | Fully Met | 3.85 | https://uidai.gov.in/contact-support.html |
| 1.8.2 | Telephone , fax and email ID | 3.85 | Fully Met | 3.85 | https://uidai.gov.in/contact-support.html | Fully Met | 3.85 | https://uidai.gov.in/contact-support.html |
| 1.9 | Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)] | | | | | | | |
| 1.9.1 | List of employees with Gross monthly remuneration | 3.85 | Partially Met | 1.93 | As per the Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020. The First Schedule of Regulations define pay level of different post and Chapter IV of the Regulations prescribes pay, allowances and other benefits to employees. https://www.uidai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf | Not Met | 0 | Not met List of employees with gross monthly remunerations not provided in the link. Not met List of employees with gross monthly remunerations not provided in the link |

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|--|---|------|-----------|------|---|-----------|------|---|
| 1.9.2 | System of compensation as provided in its regulations | 3.85 | Fully Met | 3.85 | As per the First Schedule of Regulation no 02 of 2020, i.e. "Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020" https://www.uidai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf | Fully Met | 3.85 | As per the First Schedule of Regulation no 02 of 2020, i.e. "Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020" https://www.uidai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf |
| 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 | 3.85 | Fully Met | 3.85 | https://uidai.gov.in/images/CurrentList-lofCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current_List_II_of_CPIO_FAA_ROs_on_20_11_2019.pdf | Fully Met | 3.85 | https://uidai.gov.in/images/CurrentList-lofCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current_List_II_of_CPIO_FAA_ROs_on_20_11_2019.pdf |

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|-------------|---|------|----------------|------|---|-----------|------|--|
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | 3.85 | Fully Met | 3.85 | https://uidai.gov.in/contact-support.html | Fully Met | 3.85 | https://uidai.gov.in/images/CurrentList-lofCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current_List_II_of_CPIO_FAA_ROs_on_20_11_2019.pdf |
| 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 | 0 | Not Applicable | 0 | | Not Met | 0 | To be specified explicitly |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | 0 | Not Applicable | 0 | | Not Met | 0 | To be specified explicitly |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |

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|-------------|--|------|-----------|------|---|---------------|------|--|
| 1.12.1 | Educational programmes | 1.92 | Fully Met | 1.92 | RTI Training Program https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf | Partially Met | 0.96 | https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf PDF is for the year 2017 |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | 1.92 | Fully Met | 1.92 | RTI Training Program https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf | Partially Met | 0.96 | https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf PDF is for the year 2017 |
| 1.12.3 | Training of CPIO/APIO | 1.92 | Fully Met | 1.92 | RTI Training Program https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf | Partially Met | 0.96 | https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf PDF is for the year 2017 |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | 1.92 | Fully Met | 1.92 | RTI Training Program https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf | Fully Met | 1.92 | https://uidai.gov.in/images/2daysTraining_of_FAAs_CPIO_at_UIDAI_HQ.pdf https://uidai.gov.in/contact-support/rti.html |
| 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] | 0 | Not Applicable | 0 | | Not Met | 0 | NOT MET UIDAI has offices in different states all over the country. Transfer policy for different grades of employees serving in UIDAI should be proactively disclosed |
| Total | | 80 | | 78 | | 97 | 73 | |
| Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4487&id=2) | | | | | | | | |

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

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| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/U RL |
|------------|---|-------------|-------------------------|----------------------|---|------------------|---------------|---|
| 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 | 10 | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html |
| 2.1.2 | Budget for each agency and plan & programmes | 10 | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html |

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|------------|--|----|-----------|-------|---|-----------|-------|---|
| 2.1.3 | Proposed expenditures | 10 | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html |
| 2.1.4 | Revised budget for each agency, if any | 10 | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html | Fully Met | 10.00 | https://uidai.gov.in/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 | 10 | Fully Met | 10.00 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html | Fully Met | 10.00 | https://uidai.gov.in/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 | 16.67 | Fully Met | 16.67 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html | Fully Met | 16.67 | https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.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 | 16.67 | Fully Met | 16.67 | https://uidai.gov.in/images/ForeignTours_UIDAIOfficials.pdf | Partially Met | 8.34 | Details of only foreign tours undertaken w.e.f September 2018 provided No details of Domestic Tours provided |

| | | | | | | | | |
|------------|---|-------|----------------|------|--|----------------|------|--|
| 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. | 16.67 | Partially Met | 8.34 | a.) https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page no 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf | Partially Met | 8.34 | a.) https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page no 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | | | | | | | |
| 2.3.1 | Name of the programme of activity | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 2.3.2 | Objective of the programme | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |

| | | | | | | | | |
|------------|---|--------------------------------|----------------|--------------------------------|--|----------------|---|----------------|
| 2.3.3 | Procedure to avail benefits | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 2.3.4 | Duration of the programme/ scheme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 2.3.5 | Physical and financial targets of the programme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 2.3.7 | Eligibility criteria for grant of subsidy | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 2.4 | Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013] | | | | | | | |
| 2.4.1 | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |

| | | | | | | | | |
|------------|---|---|----------------|---|--|----------------|---|----------------|
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 2.5 | Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)] | | | | | | | |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |

| 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. | 50 | Fully Met | 50.00 | Annual Report] https://uidai.gov.in/images/Annual-Report-ENG-2017-18-Final-18072019.pdf https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html | Not Met | 0 | to be specified explicitly. |
| Total | | 150 | | 142 | | 150 | | 83 |
| Previous (/question/auditor-transparency-viewing-report-pa-wise?year=20 Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4487&id=3) | | | | | | | | |

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/U RL |
|------------|--|-------------|-------------------------|----------------------|---------------|------------------|---------------|----------------------|
| 3.1 | Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013] | | | | | | | |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | 0 | Not Applicable | 0 | | Not Met | 0 | Not Met |
| 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 | 0 | Not Applicable | 0 | | Not Met | 0 | Not Met |

| | | | | | | | | |
|-------|---|--------------------------------|----------------|--------------------------------|--|----------------|---|----------------|
| 3.1.3 | Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 3.1.4 | Public-private partnerships (PPP)- Detailed project reports (DPRs) | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 3.1.5 | Public-private partnerships (PPP)- Concession agreements. | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 3.1.6 | Public-private partnerships (PPP)- Operation and maintenance manuals | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |

| | | | | | | | | |
|------------|---|---|----------------|---|--|----------------|---|----------------|
| 3.1.8 | Public-private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 3.1.9 | Public-private partnerships (PPP) - Information relating to outputs and outcomes | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 3.1.10 | Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 3.1.11 | Public-private partnerships (PPP) - All payment made under the PPP project | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 3.2 | Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)] | | | | | | | |

| | | | | | | | | |
|-------|--|-------|-----------|-------|--|-----------|-------|--|
| 3.2.1 | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year | 16.67 | Fully Met | 16.67 | All notifications are published on UIDAI Website https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/notification1.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html | Fully Met | 16.67 | All notifications are published on UIDAI Website https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/notification1.html https://uidai.gov.in/about-uidai/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 | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 3.2.3 | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| 3.3 | Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)] | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|---|---|----|-----------|-------|---|-----------|-------|---|
| 3.3.1 | Use of the most effective means of communication - Internet (website) | 50 | Fully Met | 50.00 | Link of UIDAI website is already updated on RTI MIS website. https://uidai.gov.in/ | Fully Met | 50.00 | Link of UIDAI website is already updated on RTI MIS website. https://uidai.gov.in/ |
| 3.4 Form of accessibility of information manual/ handbook[Section 4(1)(b)] | | | | | | | | |
| 3.4.1 | Information manual/handbook available in Electronic format | 25 | Fully Met | 25.00 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html | Fully Met | 25.00 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html |

| | | | | | | | | |
|--------------|---|------------|----------------|------------|--|----------------|------------|--|
| 3.4.2 | Information manual/handbook available in Printed format | 25 | Fully Met | 25.00 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html | Fully Met | 25.00 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html |
| 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 | 25 | Fully Met | 25.00 | https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html | Fully Met | 25.00 | https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html |
| 3.5.2 | List of materials available At a reasonable cost of the medium | 0 | Not Applicable | 0 | | Not Applicable | 0 | Not Applicable |
| Total | | 142 | | 142 | | 167 | 142 | |

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

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2019-2020

Search

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/U RL |
|------------|--|-------------|-------------------------|----------------------|--|------------------|---------------|--|
| 4.1 | Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013] | | | | | | | |
| 4.1.1 | English | 14.29 | Fully Met | 14.29 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html | Fully Met | 14.29 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html |

| | | | | | | | | |
|------------|---|-------|-----------|-------|--|-----------|-------|--|
| 4.1.2 | Vernacular/ Local Language | 14.29 | Fully Met | 14.29 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html | Fully Met | 14.29 | Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html |
| 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 | 28.57 | Fully Met | 28.57 | Last updated in Feb 2019. Currently under updation. | Fully Met | 28.57 | Last updated in Feb 2019. Currently under updation. |
| 4.3 | Information available in electronic form[Section 4(1)(b)(xiv)] | | | | | | | |

| | | | | | | | | |
|-------|---|------|-----------|------|--|-----------|------|--|
| 4.3.1 | Details of information available in electronic form | 9.52 | 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_FlagD.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_FlagD.pdf |
| 4.3.2 | Name/ title of the document/record/ other information | 9.52 | 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_FlagD.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_FlagD.pdf |

| | | | | | | | | |
|------------|--|------|-----------|------|--|-----------|------|--|
| 4.3.3 | Location where available | 9.52 | 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_FlagD.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_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 | 7.14 | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html |

| | | | | | | | | |
|------------|---|------|-----------|------|---|-----------|------|--|
| 4.4.2 | Details of information made available | 7.14 | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html |
| 4.4.3 | Working hours of the facility | 7.14 | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html | Not Met | 0 | No info available |
| 4.4.4 | Contact person & contact details (Phone, fax email) | 7.14 | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html | Fully Met | 7.14 | https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html |
| 4.5 | Such other information as may be prescribed under Section 4(i) (b)(xvii) | | | | | | | |
| 4.5.1 | Grievance redressal mechanism | 3.57 | Fully Met | 3.57 | https://uidai.gov.in/contact-support/grievance-redressal.html | Fully Met | 3.57 | https://uidai.gov.in/contact-support/grievance-redressal.html |

| | | | | | | | | |
|-------|---|-----------------------------------|----------------|-----------------------------------|---|----------------|------|---|
| 4.5.2 | Details of applications received under RTI and information provided | <input type="text" value="3.57"/> | Fully Met | <input type="text" value="3.57"/> | https://uidai.gov.in/images/RTI_Quarterly_Report.pdf | Partially Met | 1.79 | Partially met Only no. of RTI provided and disposed provided. Details of information provided not given |
| 4.5.3 | List of completed schemes/ projects/ Programmes | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |
| 4.5.4 | List of schemes/ projects/ programme underway | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | Not Applicable |

| | | | | | | | | |
|-------|---|------|---------------|------|--|---------------|------|--|
| 4.5.5 | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | 3.57 | Partially Met | 1.79 | https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html further details Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf | Partially Met | 1.79 | https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html further details Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf |
| 4.5.6 | Annual Report | 3.57 | Fully Met | 3.57 | Annual Report https://uidai.gov.in/images/Annual-Report-ENG-2017-18-Final-18072019.pdf | Partially Met | 1.79 | annual report for 17-18 only is provided. No mention about 18-19 |
| 4.5.7 | Frequently Asked Question (FAQs) | 3.57 | Fully Met | 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 | 3.57 | Fully Met | 3.57 | https://uidai.gov.in/images/uidai_citizen_charter_final.pdf https://uidai.gov.in/aadhaar_dashboard/ | Partially Met | 1.79 | Detailed and updated citizen charter uploaded. However six monthly reports and performance against benchmarks set |
| 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 | 14.29 | Fully Met | 14.29 | https://uidai.gov.in/images/RTI_Quarterly_Report.pdf | Partially Met | 7.15 | Nos of application recd provided but not the details |
| 4.6.2 | Details of appeals received and orders issued | 14.29 | Fully Met | 14.29 | https://uidai.gov.in/images/RTI_Quarterly_Report.pdf | Partially Met | 7.15 | Nos of application recd provided but not the details |
| 4.7 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] | | | | | | | |

| | | | | | | | | |
|---|--|------------|-----------|------------|---|------------|------------|---|
| 4.7.1 | Details of questions asked and replies given | 28.57 | Fully Met | 28.57 | https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html | Fully Met | 28.57 | https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html |
| Total | | 193 | | 191 | | 193 | 164 | |
| Previous (/question/auditor-transparency-viewing-report-pa-wise?year=20 Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4487&id=5) | | | | | | | | |

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Year(2019-20)

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2019-2020

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| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-------------|-------------------------|----------------------|--|------------------|---------------|--|
| 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 | 20 | Fully Met | 20.00 | https://uidai.gov.in/images/CurrentList-lofCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current_List_II_of_CPIO_FAA_ROs_on_20_11_2019.pdf | Partially Met | 10.00 | Details of current CPIOs given but not from 2015 |
| 5.1.2 | Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out | 20 | Fully Met | 20.00 | Being the Public Authority under MeitY, audit report was sent to MeitY vide letter dated 21.01.2019. | Not Applicable | 0 | NA |

| | | | | | | | | |
|-------|---|----|-----------|-------|---|---------------|-------|-------------------------------|
| 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 | 20 | Fully Met | 20.00 | https://uidai.gov.in/images/CurrentList-lofCPOI-FAA-HQs.pdf | Partially Met | 10.00 | Date of appointment not given |
| 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 | 20 | Not Met | 0 | | Not Met | 0 | Not Met |

| | | | | | | | | |
|--|---|------------|---------|-----------|--|-----------|-----------|---------|
| 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 | 20 | Not Met | 0 | | Not Met | 0 | Not Met |
| Total | | 100 | | 60 | | 80 | 20 | |
| Previous (/question/auditor-transparency-viewing-report-pa-wise?year=20: Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4487&id=6) | | | | | | | | |

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| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/U RL |
|--------------|--|-------------|-------------------------|----------------------|---|------------------|---------------|---|
| 6.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | | | | | | | |
| 6.1.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | 25 | Fully Met | 25.00 | https://uidai.gov.in/about-uidai/right-to-information.html | Fully Met | 25.00 | https://uidai.gov.in/about-uidai/right-to-information.html |
| 6.2 | Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ | | | | | | | |
| 6.2.1 | Whether STQC certification obtained and its validity | 12.5 | Partially Met | 6.25 | Certification of STQC is under process. | Not Met | 0 | STQC certificate not obtained |
| 6.2.2 | Does the website show the certificate on the Website? | 0 | Not Applicable | 0 | | Not Met | 0 | Certificate is not displayed on the website. |
| Total | | 38 | | 31 | | 50 | 25 | |

