

**National Informatics Centre (NIC)**  
**Ministry of Electronics and Information Technology (MeitY)**  
**Aadhaar Enabled Authentication Division (AEAD)**  
**Aadhaar Services Production Request Form**

(To be filled by the Government Officer from the Ministry/Department/Organization)

<b>General Information:</b>		
1.	Name of Project In-charge:	
2.	Designation:	
3.	Department/Group Name:	
4.	Telephone No (O): Mobile No.:	
5.	Email ID:	
6.	Official Address:	City: _____ Pin code: _____
7.	Project/IT Application Name:	
8.	Brief description of the Project along with Logo :	
<b>Technical Information:</b>		
9.	Project IT Application is:	<input type="checkbox"/> Web based <input type="checkbox"/> Android app <input type="checkbox"/> Client app <input type="checkbox"/> iOS app
10.	IT Application URL, Mobile App & Client App Name:	
11.	Hosting Server Location:	
12.	Hosting Server IP (10.X.X.X) Nos:	
13.	Email using which the App has been uploaded on AppStore (if applicable):	
14.	Operating System of the Hosting Server:	
15.	Project IT Application Environment:	<input type="checkbox"/> Java <input type="checkbox"/> PHP <input type="checkbox"/> DotNet <input type="checkbox"/> Other _____
16.	Application Accessible for public:	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	Secure communication protocol between Application server, user and device:	<input type="checkbox"/> Https <input type="checkbox"/> Other Specify _____

18.	What is the IT application using for authorization of communication between server and client?	<input type="checkbox"/> Captcha <input type="checkbox"/> Session-id <input type="checkbox"/> Token Other _____
19.	Is the IT application (both server and user device end) security audited?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, specify the auditor name _____  Date of audit _____  NIC CSD clearance no. _____
20.	Does Aadhar holder consent format specify the purpose and sharing of his/her data?	<input type="checkbox"/> Yes <input type="checkbox"/> No
21.	Is the Aadhar holder consent taken for Aadhaar authentication transactions?	<input type="checkbox"/> Yes <input type="checkbox"/> No
22.	Project IT Application using method of Aadhar Authentication:	<input type="checkbox"/> Auth 2.0 <input type="checkbox"/> eKYC 2.1 <input type="checkbox"/> OTP Request 1.6 Specify _____
23.	Is eKYC used in IT Application?  (a) If yes, where eKYC response data is stored?  (b) If yes, whether eKYC response data is displayed at client end?	<input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> server end <input type="checkbox"/> client device end  <input type="checkbox"/> Yes <input type="checkbox"/> No
24.	Is PID encrypted at front end device/client level in IT Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	Is the IT application using buffered authentication? If yes, is PID being stored in IT application?	<input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Yes <input type="checkbox"/> No
26.	Is Unique device code used for each device in IT Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	Is the Aadhar holder data shared with any other Department/Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	Is the Aadhaar no or any other personal sensitive info displayed or printed in the IT application?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, Display format like XXXXXXXX9999  Aadhaar Display format _____  Mobile Display format _____  Email Display format _____  Bank A/C no Display format _____
29.	Is encrypted Aadhaar stored in Aadhaar Data Vault and reference key is used in application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
30.	Is complete Aadhaar trail of transactions maintained in IT Application?	<input type="checkbox"/> Yes <input type="checkbox"/> No
31.	Is transaction log maintained in IT Application for period of 2 years active and 5 years archival?	<input type="checkbox"/> Yes <input type="checkbox"/> No

32.	Is data privacy policy available?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
33.	Is data retention policy available?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

I, on behalf of \_\_\_\_\_, as requesting entity,

- (i) understand that as per the The Aadhaar (Targeted Delivery of Financial and other Subsidies, Benefits and Services) Act, 2016, it is essential to obtain the consent of an individual before collecting his identity information for the purpose of Aadhaar authentication.
- (ii) understand that NIC would not be liable for any consequences arising thereof due to any activity done through the IT application.
- (iii) understand that Sub-AUA account & License keys are given for this IT application only and are non-transferable.
- (iv) will be responsible for all Aadhaar transactions originating from this IT application.
- (v) will abide by Aadhar Act 2016, its regulations, Information Technology Act 2000, Information Technology Amendment Act 2008 and the instructions issued by MeitY/UIDAI from time to time for this IT application.

This is to declare that the above information is complete and true as per best of my knowledge and in case if any inconsistency in the information is found out at any time, the services can be withdrawn by NIC without providing any further information. I also undertake to fill another set of form in case of any change in the IT Application.

(Signature of Project In-charge/ SUB-AUA)

Official Stamp

Name:  
 Email ID:  
 Telephone:                      Mobile No:

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(Signature of MoU Signatory/SUB-AUA)

Official Stamp

Name:  
 Email ID:  
 Telephone:                      Mobile No:

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Forwarded By NIC HoG/HoD/Project Co-ordinator

(Signature of the NIC Project Co-ordinator)

Official Stamp

Name:  
 Designation  
 Email ID:  
 IP Phone:  
 Telephone:                      Mobile No:

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# Optional .

\* Name of Ministry/Department