

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

TREASURY & ACCOUNTS BHAWAN, 2ND FLOOR

KHARAVEL NAGAR, UNIT-III, BHUBANESWA

ODISHA. Pin:751001

Memo No.....6864...../DLFA

Date.....26-12-25.....

File No-DLFA -TRG-MISE-0001-2023

Copy along with copy of OCAC Ref. No. 6643, dtd.16.12.2025 on Aadhaar Authentication services provided by OCAC forwarded to all DAOs, AO, Bhubaneswar , all sections of DLFA and ALFA Portal to upload for information to all concerned and to take necessary follow up actions.

Encl: As Above



Deputy Director



Dyno - 10777
20-12-25

OSWAS NO - 10022 / 20.12.25

ODISHA COMPUTER APPLICATION CENTRE

Technical Directorate of E&IT Department, Government of Odisha

Ref: OCAC-NEGP-UIDAI-0004-2024-6643 /Dated: 16/12/2025

From

Vishal Kumar Dev, IAS
Principal Secretary, E&IT Dett. &
Chairman, OCAC

To

All Additional Chief Secretaries to Government/
All Principal Secretaries to Government/
All Commissioner-cum-Secretaries to Government/
All Heads of Departments/ Directorates/ Corporations
Govt. of Odisha.

Sub: Aadhaar authentication of users/beneficiaries/claimants in e-Governance Application.

Madam/Sir,

I am to inform that this office continues to receive new requests for Aadhaar Authentication services, while several existing applications are already integrated with the Odisha Aadhaar Authentication Framework. UIDAI has mandated the following compliances for enabling or continuing authentication services:

- Implementation of biometric mode for authentication.
- Compliance with the UIDAI Information Security (IS) Checklist (https://www.uidai.gov.in/images/Compliance_checklist_for_certifying_compliance_with_controls_that_the_Sub_AUA_SubKUA_is_required_to_have_in_place.pdf)
- Implementation of fraud analytics.
- Security Audit of the application, source code, and APIs

Despite repeated follow-ups, many departments/offices have not submitted the required compliances. UIDAI has recently suspended access of some departments for non-compliance, requiring them to restart the entire approval process.

Accordingly, the following actions are requested :

1. For Existing Applications using Aadhaar services:

Departments/offices must immediately complete all pending requirements, especially biometric authentication and the IS Audit. IS Audit compliance for FY 2025-

26 must be submitted to UIDAI starting from Jan-2026, failing which UIDAI will treat it as non-adherence to Regulations.

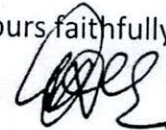
2. For New Applications intending to use Aadhaar services:

Departments/offices must first complete all mandatory compliance requirements—particularly biometric authentication and IS Audit before submitting any request for Aadhaar authentication services to UIDAI.

OCAC will extend all necessary support in this regard. For any queries on the same Offices are requested to connect with the helpdesk aadhaar.auth@odisha.gov.in/18003456770 / 15533.

It is reiterated that it would not be possible to extend the Aadhaar related services without submission of IS Audit compliance. You are therefore requested to complete all the required compliances before submission of request for any Aadhaar related services to OCAC/E&IT Department.

Yours faithfully,



Principal Secretary, E&IT Dett. &
Chairman, OCAC



Notings For File No.: OCAC-NEGP-UIDAI-0004-2024**Subject: UIDAI****Description: UIDAI Annual IS Audit****Noting 85**

Notes above Explain

This is regarding Aadhaar authentication services by various departments.

UIDAI has mandated biometric authentication, compliance with the UIDAI Information Security Checklist, implementation of fraud analytics and a security audit of the application, source code and APIs for enabling or continuing authentication services.

However, many departments have not yet submitted the required compliances despite repeated reminders and for which UIDAI has suspended the access of some departments for non-compliance.

As per the mandate, Departments using existing Aadhaar-enabled applications must complete all pending requirements, specially the biometric authentication and the IS Audit in a time bound manner. IS Audit compliance for FY 2025-26 must be submitted to UIDAI in the beginning of January 2026, and any failure will be treated as non-adherence to UIDAI Regulations. For new applications, departments must complete all mandatory compliance requirements, especially biometric authentication and the IS Audit, before submitting any request for Aadhaar services to UIDAI. OCAC will provide necessary support in meeting these requirements.

In view of the above, we may inform all departments that authentication requests will not be processed without submission of IS Audit compliance. The draft communication has been placed at Letter to all deptt. Aadhaar authentication IS Audit(Draft-30) .

Submitted for kind orders.

Dr. Pradeep Kumar Raut (Chief Executive Officer, Odisha Computer Application Centre), 14-Dec-2025 13:32:57

Noting 86

Approved.

Vishal Kumar Dev (Chairman, Odisha Computer Application Centre), 15-Dec-2025 23:01:23

This is a System Generated Document. Signature is not required.

Print has been taken by Kumar Pritam, Project Associate (Software) on 16-Dec-2025 16:14:22