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**Self appraisal report for Year (2021-22)**

**Auditor Agency: Administrative Training Institute, Mumbai**

**Ministry Name: Department of Atomic Energy**

**Department Name:**

**Public Authority Name: Uranium Corporation of India Ltd.**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	Information available under RTI link <a href="https://ucil.gov.in/contact.html">https://ucil.gov.in/contact.html</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	Information available under RTI link <a href="https://ucil.gov.in/contact.html">https://ucil.gov.in/contact.html</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	Information available under RTI link <a href="https://ucil.gov.in/contact.html">https://ucil.gov.in/contact.html</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								under RTI link <a href="https://ucil.gov.in/contact.html">https://ucil.gov.in/contact.html</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.uranium corp.in	Partially Met	0.64	RTI gives link <a href="https://www.uraniumcorp.in">www.uraniumcorp.in</a> <a href="https://www.ucil.gov.in/Executives.html">https://www.ucil.gov.in/Executives.html</a> Information very brief in nature.
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	www.uranium corp.in	Fully Met	1.28	RTI gives link <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Not Applicable	0	0	empty	Partially Met	0.77	Information pertaining to officers Available under RTI link <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a>
1.2.2	Power and duties of other employees	Not Applicable	0	0	empty	Not Met	0	Reasons for non applicability to be stated in section 4. This cannot be not

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1.2.3	Rules/ orders under which powers and duty are derived and	Not Applicable	0	0	empty	Not Met	0	-do-
1.2.4	Exercised	Not Applicable	0	0	empty	Not Met	0	-do-
1.2.5	Work allocation	Not Applicable	0	0	empty	Partially Met	0.77	Information pertaining to officers Available under RTI link <a href="http://www.uraniumcorp.in/rti.html">www.uraniumcorp.in/rti.html</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Not Applicable	0	0	empty	Partially Met	0.77	Brief information available under RTI link <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> Organisation chart mentioned here can't be local Ted. Information found is not relevant
1.3.2	Final decision making authority	Not Applicable	0	0	empty	Not Met	0	No reasons/justification for non applicability given. No link provided. This

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								cannot be "not applicable".
1.3.3	Related provisions, acts, rules etc.	Not Applicable	0	0	empty	Not Met	0	-do-
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	-do-
1.3.5	Channel of supervision and accountability	Not Applicable	0	0	empty	Not Met	0	-do-
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Not Applicable	0	0	empty	Fully Met	1.54	Information available under RTI link <a href="http://www.ucil.gov.in/rti.html">http://www.ucil.gov.in/rti.html</a> <a href="http://www.ucil.gov.in/about.html">www.ucil.gov.in/about.html</a>
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0	empty	Not Met	0	No reasons/justification for non applicability given. No link provided. This cannot be "not applicable".
1.4.3	Process by which these services can be accessed	Not Applicable	0	0	empty	Not Met	0	-do-
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Met	0	-do-
1.4.5	Process of redress of grievances	Not Applicable	0	0	empty	Fully Met	1.54	<a href="https://www.ucil.gov.in/PublicGrievance.html">https://www.ucil.gov.in/PublicGrievance.html</a> Details of Grievance

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								officer given. Grievance redressal under CP GRAMS portal
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Not Applicable	0	0	empty	Partially Met	0.96	Brief information under RTI www.uraniumcorp.in/rti.html (Information very brief in nature)
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	www.uraniumcorp.in	Partially Met	0.96	-do-
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	www.uraniumcorp.in	Partially Met	0.96	-do-
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Partially Met	0.96	Transfer orders available in website. <a href="https://ucil.gov.in/notes/Transfer%20Order%20of%20the%20period%2001.01.2021%20to%2031.05.2021.pdf">https://ucil.gov.in/notes/Transfer%20Order%20of%20the%20period%2001.01.2021%20to%2031.05.2021.pdf</a> No Transfer Policy details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available in website. (Information should be given Under Sec.4)
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Not Met	3.85	0	empty	Partially Met	1.93	Brief information available under RTI link : <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> (Information very brief in nature)
1.6.2	Custodian of documents/categories	Not Met	3.85	0	empty	Partially Met	1.93	-do-
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Fully Met	0.96	Information available under RTI <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> & <a href="https://www.ucil.gov.in/Executives.html">https://www.ucil.gov.in/Executives.html</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Fully Met	0.96	-do-
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Not Met	0	No dates mentioned under section 4/RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	www.uranium corp.in	Not Met	0	No term/tenure details provided under section 4/ RTI
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.uranium corp.in	Fully Met	0.96	Information available under section 4/ RTI <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> & <a href="https://www.ucil.gov.in/Executives.html">https://www.ucil.gov.in/Executives.html</a>
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Reasons/justifications to be given under section 4/RTI / RTI .
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	-do-
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not met" grading and remark in 1.7.6 and 1.7.7 this is "Not applicable"
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	www.uranium corp.in	Fully Met	3.85	Information /sub-link provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								under RTI link <a href="https://ucil.gov.in/pdf/news/EMPLOYEES_LIST_DEC-2019.pdf">https://ucil.gov.in/pdf/news/EMPLOYEES_LIST_DEC-2019.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.uranium corp.in	Partially Met	1.93	Telephone, fax and email ID of some of the officials are available but these information's about the all employees of UCIL, are not available in website. (Information should be given in sec 4 of RTI)
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	www.uranium corp.in	Partially Met	1.93	Information /sub-link provided under RTI link <a href="https://ucil.gov.in/pdf/news/EMPLOYEES_LIST_DEC-2019.pdf">https://ucil.gov.in/pdf/news/EMPLOYEES_LIST_DEC-2019.pdf</a> Latest

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								list of employees with gross monthly remuneration not uploaded.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	www.uranium corp.in	Partially Met	1.93	Complete information available under RTI <a href="https://ucil.gov.in/r ti.html">https://ucil.gov.in/r ti.html</a> (Information very brief in nature)
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	www.uranium corp.in	Fully Met	3.85	information available under RTI <a href="https://ucil.gov.in/r ti.html">https://ucil.gov.in/r ti.html</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.uranium corp.in	Fully Met	3.85	-do-
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	No details under RTI. No justification/reason for non-applicability. To clearly state the information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL under section 4.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	-do-
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Partially Met	1.92	0.96	www.uranium corp.in	Not Met	0	No details under RTI. No link provided. (Information should be given in sec 4 of RTI)
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	www.uranium corp.in	Not Met	0	No details under RTI. No link provided. (Information should be given in sec 4 of RTI)
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.uranium corp.in	Not Met	0	No details under RTI. No link provided. (Information should be given in sec 4 of RTI)
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	www.uranium corp.in	Not Met	0	No details under RTI. No link provided. (Information should be given in sec 4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of RTI)
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Partially Met	3.85	Transfer details given under RTI link <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> & sub-link : <a href="https://ucil.gov.in/notes/Transfer%20Order%20for%20the%20period%201.01.2021%20to%2031.05.2021.pdf">https://ucil.gov.in/notes/Transfer%20Order%20for%20the%20period%201.01.2021%20to%2031.05.2021.pdf</a> No Transfer Policy details.
<b>Total</b>			<b>55</b>	<b>42</b>		<b>99</b>	<b>44</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Partially Met	5.00	Only a statement made under RTI <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> Information on expenditure and financial statement is available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Annual Report: <a href="https://ucil.gov.in/pdf/report/Final%20AR%20English.pdf">https://ucil.gov.in/pdf/report/Final%20AR%20English.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Partially Met	5.00	-do-
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Partially Met	5.00	-do-
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Partially Met	5.00	-do-
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Partially Met	5.00	-do-
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Partially Met	8.34	Information on Foreign travel is available in Annual Report: <a href="https://ucil.gov.in/pdf/report/Final%20AR%20English.pdf">https://ucil.gov.in/pdf/report/Final%20AR%20English.pdf</a> No information about domestic tours are available in website.(Information should be given in sec 4 of RTI)
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the	Not Applicable	0	0	empty	Partially Met	8.34	<a href="https://ucil.gov.in/pdf/report/">https://ucil.gov.in/pdf/report/</a>

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	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							Final%20AR%20English.pdf The expenditure on foreign travel during the year 2020-21 was Rs. NIL as against Rs.15.89 lakh in the Previous year. No information about domestic tours are available in website.(Information should be given in sec 4 of RTI)
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.	Partially Met	16.67	8.34	www.uranium corp.in	Partially Met	8.34	under menu 'Tenders' some information is available <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Met	0	<a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a> In self appraisal Not applicable is written but No reasons/justifications /link provided in section 4/RTI .(Information should be given in sec 4 of RTI)
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	In view of “Not Applicable” grading and remarks At 2.3.1 above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	-do-
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	-do-
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	-do-
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	-do-
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	-do-
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	-do-
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	In self appraisal Not applicable is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								written but No reasons/justifications /link provided in section 4/RTI .(Information should be given in sec 4 of RTI
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not Applicable" grading and remarks above
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Only a statement of non-applicability under RTI link <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a> No link. No reasons/justification for 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/	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not Applicable" grading and remarks above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	permits of authorizations							
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	www.uranium corp.in	Partially Met	25.00	Information available under the link for 'Annual Report' https://ucil.gov.in/pdf/report/Final%20AR%20English.pdf Information very brief in nature.
<b>Total</b>			<b>67</b>	<b>58</b>		<b>156</b>	<b>75</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Met	0	In self appraisal Not applicable is written but No reasons/justifications /link provided in section 4/RTI .(Information should be given in sec 4 of RTI)
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Not Applicable	0	0	empty	Not Applicable	0	In view of Not Met Point

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	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							3.1.1 above .
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	-do-
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	-do-
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	-do-
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	-do-
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	-do-
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	-do-
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	-do-
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	-do-
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	-do-
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	Not Applicable	0	0	empty	Not Met	0	In self appraisal Not applicable is written but No

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	previous one year							reasons/justifications /link provided in section 4/RTI .(Information should be given in sec 4 of RTI)
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	-do-
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	In view of "Not Applicable" grading and remarks At 3.2.2 above
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Partially Met	50	25.00	www.uraniumcorp.in	Fully Met	50.00	No details given under RTI. www.uraniumcorp.in given in the self-appraisal column. Website has a lot of information. However, observed that the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Organisation has Effectively used Internet(Website) for dissemination of information which is easily accessible to the public
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Partially Met	25	12.50	www.uranium corp.in	Not Met	0	Statement giving website details available under the RTI link <a href="https://ucil.gov.in/rti.html">https://ucil.gov.in/rti.html</a> # No details of manual/handbook etc available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	www.uranium corp.in	Not Met	0	No details/link in the section 4/ RTI section. Only general website is given.
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Partially Met	25	12.50	www.uranium corp.in	Not Applicable	0	In view of "Not met" grading and remarks at 3.4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	www.uranium corp.in	Not Applicable	0	-do-
<b>Total</b>			<b>150</b>	<b>100</b>		<b>129</b>	<b>50</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	www.uranium corp.in	Not Applicable	0	In view of "Not met" grading and remarks at 3.4 above
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	www.uranium corp.in	Not Applicable	0	-do-
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not met" grading and remarks at 3.4 above
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Not Applicable	0	0	empty	Fully Met	9.52	Mentioned under RTI link <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a> Website details given. No details.
4.3.2	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Partially Met	4.76	Some details are given under RTI. <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Not Applicable	0	0	empty	Fully Met	9.52	Details of website given under Details of Information Officer is also given. <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a> & <a href="https://ucil.gov.in/">https://ucil.gov.in/</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Partially Met	3.57	<a href="https://ucil.gov.in/library.html">https://ucil.gov.in/library.html</a> Some details given under section4/RTI.
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Partially Met	3.57	<a href="https://ucil.gov.in/library.html">https://ucil.gov.in/library.html</a> Some details given under section4/RTI.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Partially Met	3.57	<a href="https://ucil.gov.in/library.html">https://ucil.gov.in/library.html</a> Some details given under section4/RTI. Presume that facility of Library is available for 24 hours.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="http://www.uraniumcorp.in">www.uraniumcorp.in</a>	Not Met	0	(Information should be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL given in sec 4 of RTI)
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.uraniumcorp.in	Fully Met	3.57	Brief statement given under RTI link <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a> Full details given under <a href="http://www.ucil.gov.in/PublicGrievance.html">http://www.ucil.gov.in/PublicGrievance.html</a> www.uraniumcorp.in is given under the self-appraisal column
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	www.uraniumcorp.in	Partially Met	1.79	Sub-Link 'RTI-CIC' provided under RTI link <a href="https://ucil.gov.in/rti.html#">https://ucil.gov.in/rti.html#</a> <a href="https://ucil.gov.in/notes/master%20data%20information%20under%20RTI%20ACT.pdf">https://ucil.gov.in/notes/master%20data%20information%20under%20RTI%20ACT.pdf</a> Details of applications

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								are not mentioned. Hence" Partially met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	www.uranium corp.in	Fully Met	3.57	No details under RTI but information Available under menu 'projects' on main Website uraniumcorp.gov.in http://www.uraniumcorp.in/ummalalalproject.html
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	www.uranium corp.in	Fully Met	3.57	https://www.uraniumcorp.in/tummalalalproject.html https://www.uraniumcorp.in/nit50.html
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	www.uranium corp.in	Not Met	0	https://www.uraniumcorp.in/nit50.html No details/link section4/ RTI section. General Website link mentioned under self-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL appraisal column
4.5.6	Annual Report	Fully Met	3.57	3.57	www.uranium corp.in	Fully Met	3.57	No details under section 4/ RTI section. Information Available under: <a href="http://www.ucil.gov.in/report.html">http://www.ucil.gov.in/report.html</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	www.uranium corp.in	Fully Met	3.57	No details under RTI section . Information Available under : <a href="http://www.ucil.gov.in/faq.html">http://www.ucil.gov.in/faq.html</a>
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	Not Applicable	0	0	empty	Not Met	0	No details/link under RTI. No justifications/ Reasons for non applicability. This cannot be NA Hence Not met.
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.uranium corp.in	Partially Met	7.15	Sub-Link 'RTI-CIC' provided under RTI link <a href="https://ucil.gov">https://ucil.gov</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.in/rti.html# https://ucil.gov.in/notes/master%20data%20information%20under%20RTI%20ACT.pdf Details of applications are not mentioned. Hence” Partially met”
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.uranium corp.in	Partially Met	7.15	-do-
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	www.uranium corp.in	Not Met	0	No details in RTI section. DAE link can be Provided
<b>Total</b>			<b>139</b>	<b>139</b>		<b>143</b>	<b>68</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	www.uranium corp.in	Partially Met	10.00	Only details of PIO and First Appellate Authority Available in : https://ucil.gov.in/rti.html# but given under the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL parameter
								4.3.1 (Details of information available in electronic form) Must be shown under the correct parameter In section 4/RTI
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	No details/link provided under Section 4
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	Not Applicable	0	0	empty	Not Met	0	No details/link under RTI. No justifications/ Reasons for NA. This information cannot be "Not applicable"
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	Not Applicable	0	0	empty	Not Met	0	-do-
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	Not Applicable	0	0	empty	Not Met	0	-do-
<b>Total</b>			<b>40</b>	<b>20</b>		<b>100</b>	<b>10</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	www.uranium corp.in	Fully Met	25.00	Nothing indicated in Sec4(1)(b) of RTI Act 2005 or anywhere else in the RTI section or website. However it is observed from the website www.uraniumcorp.in that apart from providing information under the RTI Act segment, the PA has provided information about the Organisation, various Projects, Quality, Jobs, Environment, FAQs, Tenders etc., in its website for access by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the public. Hence can be treated as 'Fully met' The website
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	No details under RTI. No reasons/justifications For NA.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	-do-
<b>Total</b>			<b>25</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>476</b>	<b>385</b>		<b>677</b>	<b>273</b>	