

Self appraisal report for Year (2020-21)

Auditor Agency: Administrative Training Institute, Mumba

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
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	Information available under RTI link http://www.ucil.gov.in/rti.html www.ucil.gov.in/about.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	http://www.ucil.gov.in/Executives.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	http://www.ucil.gov.in/rti.html M http://www.ucil.gov.in/pdf/award/Mission-Vision
1.1.4	Function and duties	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	RTI gives link www.uraniumcorp.in but

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								only general information available . No details
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.uranium corp.in	Partially Met	0.64	RTI gives link www.uranium corp.in http://www.ucil.gov.in/Executives.html
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	www.uranium corp.in	Fully Met	1.28	RTI gives link www.uranium corp.in www.uraniumcorp.in/about.html www.uraniumcorp.in/bod.html
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Not Applicable	0	0	empty	Partially Met	0.77	Information pertaining to officers Available under RTI link www.uranium corp.in/rti.html
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 applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 www.uraniumcorp.in/rti.html
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	Not Applicable	0	0	empty	Not Met	0	Brief information available under RTI link www.uraniumcorp.in/rti.html 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 cannot be not

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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=
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Not Applicable	0	0	empty	Fully Met	1.54	Information available under RTI link http://www.ucil.gov.in/rti.html www.ucil.gov.in/about.html
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	http://www.ucil.gov.in/PublicGrievance.html Details of Grievance officer given. Grievance redressal

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL under CP GRAMS portal
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.	Not Applicable	0	0	empty	Partially Met	0.96	Brief information under RTI www.uraniumcorp.in/rti.html
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 details given under RTI link www.uraniumcorp.in/rti.html & sub-link : http://www.uraniumcorp.in/notes/Transfer%20details%20for%20the%20period%2001-01-2019%20to%2031-12-2019.pdf. No Transfer Policy details.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Not Met	3.85	0	empty	Partially Met	1.93	Brief information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available under RTI link
								: www.uraniumcorp.in/rti.html
1.6.2	Custodian of documents/categories	Not Met	3.85	0	empty	Partially Met	1.93	=do=
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.uraniumcorp.in	Fully Met	0.96	Information available under RTI www.uraniumcorp.in www.ucil.gov.in/rti.html & www.uraniumcorp.in/bod.html www.uraniumcorp.in/Executives.html
1.7.2	Composition	Fully Met	0.96	0.96	www.uraniumcorp.in	Fully Met	0.96	=do=
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	www.uraniumcorp.in	Not Met	0	No dates mentioned under section4/RTI
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	www.uraniumcorp.in	Not Met	0	No term/tenure details under section 4/ RTI
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.uraniumcorp.in	Fully Met	0.96	Information available under section4/ RTI www.uranium

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								corp.in www.uraniumcorp.in/bod.html www.uraniumcorp.in/Executives.html
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"
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	www.uraniumcorp.in	Fully Met	3.85	Information /sub-link provided under RTI link www.uraniumcorp.in/rfi.html www.uraniumcorp.in/pdf/news/EMPLOYEES_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								LIST_DEC-2019.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.uraniumcorp.in	Not Met	0	No link under RTI. Cannot locate under given link www.uraniumcorp.gov.in
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	www.uraniumcorp.in	Partially Met	1.93	Information /sub-link provided under RTI link www.ucil.gov.in/rti.html www.uraniumcorp.in/pdf/news/EMPLOYEES_LIST_DEC-2019.pdf Latest 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.uraniumcorp.in	Fully Met	3.85	Complete information available under RTI www.uraniumcorp.in/rti.html

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1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	www.uraniumcorp.in	Fully Met	3.85	information available under RTI www.uraniumcorp.in/rti.html
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.uraniumcorp.in	Fully Met	3.85	=do=
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	Not Applicable	0	0	empty	Not Met	0	No details under RTI. No justification/reason for non-applicability. To clearly state the information under section 4.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	=do=
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	www.uraniumcorp.in	Not Met	0	No details under RTI. No link provided. Could not be located under www.uraniumcorp.gov.in
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	www.uraniumcorp.in	Not Met	0	No details under RTI. No link provided.

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								Could not be located under www.uranium corp.gov.in
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.uranium corp.in	Not Met	0	No details under RTI. Some details about general training available in the Annual Report. link: www.uraniumcorp.in/pdf/report/UCIL_Annual%20report%202018-19%20English.pdf
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. Could not be located under www.uranium corp.gov.in
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]	Not Applicable	0	0	empty	Partially Met	3.85	Transfer details given under RTI link www.uranium corp.in/rti.html & sub-link : htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								p://www.urani umcorp.in/not es/Transfer% 20details%20f or%20the%20 period%2001- 01-2019%20t o%2031-12-2 019.pdf. No Transfer Policy details.
Total			55	42		99	43	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Partially Met	5.00	Only a statement made under RTI http://www.ucil.gov.in/rti.html No link provided . Some information on expenditure and financial statement is found in : http://www.ucil.gov.in/pdf/report/UCIL_Annual%20report%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								02018-19%20 English.pdfhttp://www.ucil.gov.in/pdf/mou/MoUs%20in%20English/MoU(2017-2018).pdf If not applicable .reasons/justifications to be provided
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Met	0	=do=
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Met	0	=do=
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	=do=
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	=do=
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Only a statement made under RTI http://www.ucil.gov.in/rti.html No link provided . Some information on expenditure and financial statement is found in : http://www.ucil.gov

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								.in/pdf/report/UCIL_Annual%20report%202018-19%20English.pdfhttp://www.ucil.gov.in/pdf/mou/MoUs%20in%20English/MoU(2017-2018).pdf If not applicable .reasons/justifications to be provided
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	Not Applicable	0	0	empty	Not Met	0	=do=
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.uraniumcorp.in	Partially Met	8.34	No details/link under RTI Link provided under self-appraisal www.uraniumcorp.in under menu 'Tenders' some information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available http://www.ucil.gov.in/nit50.html
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Only mentioned under RTI Link http://www.ucil.gov.in/rti.html No reasons/justifications /link provided in section 4/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=
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Only mentioned under RTI Link http://www

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								w.ucil.gov.in/rti.html No reasons/justifications /link provided in section 4/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
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Only a statement of non-applicability under RTI link http://www.ucil.gov.in/rti.html 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/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not Applicable" grading and remarks above
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	Fully Met	50	50.00	www.uranium	Partially Met	25.00	No details/link

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	(ATRs) after these have been laid on the table of both houses of the parliament.				corp.in			under RTI. General website given in the self-appraisal www.uraniumcorp.in Some information available under the link for 'Annual Report' http://www.ucil.gov.in/pdf/report/UCIL_Annual%20report%202018-19%20English.pdf
Total			67	58		150	38	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	Not Applicable	0	0	empty	Not Applicable	0	No details/link under section4/RTI. No reasons/justifications for NA given. Details /links to be provided under section4/RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	=do=
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	In view of "Not Applicable" grading and remarks At 3.1.3 above
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	Not Applicable	0	0	empty	Not Applicable	0	=do=

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	made under the PPP project							
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	Not Applicable	0	0	empty	Not Applicable	0	No details/link under section4/RTI. No reasons/justifications for NA given. Details /links to be provided under section4/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
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)	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

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								However, observed that the Organisation has Effectively used Internet(Website) for dissemination of information which is easily accessible to the public
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(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 http://www.ucil.gov.in/rti.html 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.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 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=
Total			150	100		100	50	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	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=
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	Not Applicable	0	0	empty	Not Applicable	0	In view of "Not met" grading and remarks at 3.4 above
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Not Applicable	0	0	empty	Fully Met	9.52	Mentioned under RTI link http://www.ucil.gov.in/rti.html Website details given. No details.
4.3.2	Name/ title of the document/record/ other	Not Applicable	0	0	empty	Not Met	0	No details

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	information							given under RTI. No reasons/justifications given for NA. This can't be not applicable
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.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.uranium corp.in	Not Met	0	No details given under section4/RTI. Not Found in the RTI segment/website although Stated to be available in self-appraisal.
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.uranium corp.in	Not Applicable	0	In view of the "Not met" grading and remarks at 4.4.1 above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.uranium corp.in	Not Applicable	0	=do=
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	www.uranium	Not Applicable	0	=do=

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				corp.in			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.uraniumcorp.in	Fully Met	3.57	Brief statement given under RTI link http://www.uraniumcorp.in/rti.html Full details given under http://www.uraniumcorp.in/PublicGrievance.html 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 http://www.uraniumcorp.in/rti.html but no information is given and it is mentioned that UCIL is strategic. But when you click on the statement

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								some old details of application and reply is available. Contradictory statement. 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.ucil.gov.in/tummalapalleproject.html
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	www.uranium corp.in	Fully Met	3.57	http://www.ucil.gov.in/kpmproject.html http://www.ucil.gov.in/lambapurproject.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	No details/link section4/ RTI section. General Website link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL mentioned under self-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: http://www.ucil.gov.in/report.html
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 : http://www.ucil.gov.in/faq.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	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.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.uranium corp.in	Partially Met	7.15	Sub-Link 'RTI-CIC' provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								under RTI link http://www.uci.l.gov.in/rti.html but no information is given and it is mentioned that UCIL is strategic. But when you click on the statement some old details of application and reply is available. Contradictory statement. 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=
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	www.uranium corp.in	Not Met	0	No details in RTI section . DAE link can be Provided
Total			139	139		121	53	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	www.uranium	Partially Met	10.00	Only details of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				corp.in			First Appellate Authority Available in : http://wiww.uci.l.gov.in/rti.html but given under the 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	Not Applicable	0	0	empty	Not Met	0	=do=

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	which constituted, (b) Name & Designation of the officers							
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=
Total			40	20		100	10	
6	Information Disclosed on own Initiative							
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	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Projects, Quality, Jobs, Environment, FAQs, Tenders etc., in its website for access by the public. Hence can be treated as 'Fully met' The website
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	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=
Total			25	25		50	25	
Grand Total			476	385		620	220	