

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Finance

Department Name: Department of Economic Affairs

Public Authority Name: SPMCIL - India Government Mint, Noida

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	https://igmnoi-da.spmcil.com/en/contact-us/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.28	URLs cited by

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					da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.28	https://igmnoi da.spmcil.com/en/about-us/#org/#org
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	https://igmnoi da.spmcil.com/en/about-us/#history/#history	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
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)	Fully Met	1.92	1.92	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty	Fully Met	1.92	1.92	https://igmnoi	Fully Met	1.92	URLs cited by

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	derived and exercised				da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince			the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	1.54	1.54	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://igmnoi da.spmcil.com	Not Met	0	Category Not Met

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					/en/discover-spmcil/#rticompaince			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://igmnoi-da.spmcil.com	Not Met	0	Category Not Met

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					/en/discover-spmcil/#rticompaince/#rticompaince			
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://grievances.spmcil.com/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com	Fully Met	3.85	URLs cited by the Public

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					/en/discover-spmcil/#rticomp laince/#rticomp laince			Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticomp laince	Not Met	0	Category Not Met
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	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticomp laince	Not Met	0	Category Not Met
1.7.2	Composition	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticomp laince	Not Met	0	Category Not Met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticomp laince	Not Met	0	Category Not Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s	Not Met	0	Category Not Met

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					pmcil/#rticomp laince/#rticom plaince			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticom plaince	Not Met	0	Category Not Met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticom plaince	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticom plaince	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp laince/#rticom plaince	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp	Fully Met	3.85	URLs cited by the Public Authority is correct.

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					lainece/#rticom plaince			Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp lainece/#rticom plaince	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
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	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp lainece/#rticom plaince	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp lainece/#rticom plaince	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com /en/discover-s pmcil/#rticomp lainece/#rticom plaince	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com	Fully Met	3.85	URLs cited by the Public

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					/en/discover-spmcil/#rticompaince/#rticompaince			Authority is correct. Category "Fully Met"
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com/en/discover-spmcil/#hr/#hr	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://igmnoi da.spmcil.com/en/discover-spmcil/#hr/#hr	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Partially Met	0.96	https://igmnoi da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince URLs cited by the Public

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								Authority is correct. Category "Partially Met"
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]	Fully Met	7.69	7.69	https://igmnoi-da.spmcil.com/en/discover-spmcil/#hr/#hr	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			100	92		100	70	
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	Fully Met	10	10.00	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticompaince/#rticompaince	Partially Met	5.00	https://www.spmcil.com/en/information/#financials URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticomp	Partially Met	5.00	https://www.spmcil.com/en/information/#financials URLs

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					lainece/#rticom plainece			cited by the Public Authority is correct. Category “Partially Met”
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticomplainece/#rticomplainece	Partially Met	5.00	https://www.spmcil.com/en/information/#financials URLs cited by the Public Authority is correct. Category “Partially Met”
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://igmnoi-da.spmcil.com/en/discover-spmcil/#rticomplainece/#rticomplainece	Partially Met	5.00	https://www.spmcil.com/en/information/#financials URLs cited by the Public Authority is correct. Category “Partially Met”
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://igmnoi-da.spmcil.com/en/discover-s	Fully Met	10.00	https://www.spmcil.com/en/information/#fi

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					pmcil/#rticomplainece			nancials URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	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.	Fully Met	10	10.00	https://igmnoida.spmcil.com	Fully Met	10.00	https://igmnoida.spmcil.com/en/awarded-tenders/
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	Category Not Met
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	Category Not Met
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	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

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2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category 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.	Not Applicable	0	0	empty	Partially Met	25.00	https://www.spmcil.com/en/information/#financials URLs cited by the Public

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								Authority is correct. Category "Partially Met"
Total			60	60		150	65	
3	Publicity and 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 thereof [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	Fully Met	12.5	12.50	https://igmnoi.da.spmcil.com/en/	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	a) Arrangements for consultation with or representation by 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	Fully Met	12.5	12.50	https://igmnoi.da.spmcil.com/en/discover-spmcil/#hr/#hr	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

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	implementation of the PPP							
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	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category 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)	Fully Met	50	50.00	https://igmnoi da.spmcil.com/en/	Fully Met	50.00	URLs cited by the Public Authority is correct.

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3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Not Applicable	0	0	empty	Fully Met	25.00	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category "Fully Met
3.4.2	Information manual/handbook available in printed format	Not Applicable	0	0	empty	Fully Met	25.00	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category "Fully Met

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								https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category "Fully Met
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	Not Applicable	0	0	empty	Fully Met	25.00	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								coins/#coins h ttps://igmnoia.spmcil.com/en/discover-spmcil/#career/ #career https://igmnoia.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category “Fully Met
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	https://www.spmcil.com/en/information/#financials https://igmnoia.spmcil.com/en/discover-spmcil/ https://igmnoia.spmcil.com/en/products/#coins/#coins h ttps://igmnoia.spmcil.com/en/discover-spmcil/#career/ #career https://igmnoia.sp

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mcil.com/en/information/URLs cited by the Public Authority is correct. Category "Fully Met"
Total			75	75		175	175	
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	Hindi	Not Applicable	0	0	empty	Fully Met	9.52	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
4.1.2	English	Not Applicable	0	0	empty	Fully Met	9.52	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	Fully Met	9.52	https://www.spmcil.com/en/information/#fi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nancials https://igmnoida.spmcil.com/en/discover-spmcil/https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/URLs cited by the Public Authority is correct. Category "Fully Met
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	Fully Met	28.57	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/https://igmnoida.spmcil.com

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/en/products/#coins/#coins h ttps://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/URLs cited by the Public Authority is correct. Category “Fully Met
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://spmCIL.com/wp-content/uploads/2022/08/EPF-HANDBOOK-in-English-25.10.2010_final_.pdf	Fully Met	9.52	https://www.spmCIL.com/en/information/#financials https://igmnoida.spmCIL.com/en/discover-spmCIL/https://igmnoida.spmCIL.com/en/products/#coins/#coins h ttps://igmnoida.spmCIL.com/en/discover-spmCIL/#career/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://spmCIL.com/wp-content/uploads/2022/08/EPF-HANDBOOK-in-English-25.10.2010_final_.pdf	Fully Met	9.52	https://www.spmCIL.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://spmcil.com/wp-content/uploads/2022/08/EPF-HANDBOOK-in-English-25.10.2010_final_.pdf	Fully Met	9.52	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/ https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/ URLs cited by the Public Authority is correct. Category "Fully Met
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://igmnoida.spmcil.com/en/discover-s	Fully Met	7.14	https://igmnoida.spmcil.com/en/contact-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	pmcil/#hr/#hr https://igmnoida.spmcil.com/en/discover-spmcil/#hr/#hr	Fully Met	7.14	https://www.spmcil.com/en/information/#financials https://igmnoida.spmcil.com/en/discover-spmcil/https://igmnoida.spmcil.com/en/products/#coins/#coins https://igmnoida.spmcil.com/en/discover-spmcil/#career/#career https://igmnoida.spmcil.com/en/information/URLs cited by the Public Authority is correct. Category "Fully Met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://igmnoida.spmcil.com/en/discover-spmcil/#hr/#hr	Fully Met	7.14	https://igmnoida.spmcil.com/en/contact-us/
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://igmnoida.spmcil.com	Fully Met	7.14	https://igmnoida.spmcil.com

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/en/discover-spmcil/#hr/#hr			/en/contact-us/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://igmnoi.da.spmcil.com/en/discover-spmcil/#hr/#hr	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://igmnoi.da.spmcil.com/en/discover-spmcil/#hr/#hr	Not Met	0	Category Not Met
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://igmnoi.da.spmcil.com/en/discover-spmcil/#hr/#hr	Not Met	0	Category Not Met
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://igmnoi.da.spmcil.com/en/latest-tender/	Fully Met	4.10	https://igmnoi.da.spmcil.com/en/awarded-tenders/
4.5.5	Annual Report	Fully Met	4.1	4.10	https://igmnoi.da.spmcil.com/en/discover-https://www.spmcil.com/en/information/#financials	Fully Met	4.10	https://www.spmcil.com/en/information/#financials
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the	Not Applicable	0	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	performance against the benchmarks set in the Citizen's Charter							
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	https://igmnoi.da.spmcil.com/wp-content/uploads/2025/05/RTI-Requests-Replies-2024-25.pdf	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://igmnoi.da.spmcil.com/wp-content/uploads/2025/05/RTI-Requests-Replies-2024-25.pdf	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://igmnoi.da.spmcil.com/en/discover-spmcil/#hr/#hr	Not Met	0	Category Not Met
Total			135	135		200	155	
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, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://igmnoi.da.spmcil.com/wp-content/uploads/2024/05/LIST-OF-APPELLATE-AUTHORITY-CPI	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Applicable	0	Category Not Applicable
Total			50	25		25	25	
Grand Total			480	407		750	510	