

Auditor Agency: JAYA BHALLA (ARUN JAITLEY NATIONAL INSTITUTE OF FINANCIAL MANAGEMENT)

Ministry Name: Ministry of Finance

Department Name: Department of Economic Affairs

Public Authority Name: SPMCIL Security Paper Mill, Hoshangabad

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://spmnr-madapuram.spmcil.com/	Fully Met	1.28	Fully Met https://spmnr-madapuram.spmcil.com/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://spmnr-madapuram.spmcil.com/	Fully Met	1.28	Fully Met https://spmnr-madapuram.spmcil.com/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://spmnr-madapuram.spmcil.com/	Fully Met	1.28	Fully Met https://spmnr-madapuram.spmcil.com/
1.1.4	Function and duties	Fully Met	1.28	1.28	https://spmnr-madapuram.spmcil.com/	Fully Met	1.28	Fully Met https://spmnr-madapuram.spmcil.com/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://spmnr-madapuram.spmcil.com/	Fully Met	1.28	Fully Met https://spmnr-madapuram.spmcil.com/

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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://spm nar madapuram.s pmcil.com/	Fully Met	1.28	Fully Met https://spm nar ma dapuram.s pm cil.com/
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://spm nar madapuram.s pmcil.com/	Fully Met	1.92	Fully Met https://spm nar ma dapuram.s pm cil.com/
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://spm nar madapuram.s pmcil.com/	Fully Met	1.92	Fully Met https://spm nar ma dapuram.s pm cil.com/
1.2.3	Rules/ orders under which powers and duty derived and exercised	Not Applicable	0	0	empty	Not Applicable	0	NA SPMCIL may provide details regarding rules/orders under which powers are derived and exercised Fully Met
1.2.4	Work allocation	Fully Met	1.92	1.92	https://spm nar madapuram.s pmcil.com/	Fully Met	1.92	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://spm nar madapuram.s pmcil.com/	Fully Met	1.54	Fully Met https://spm nar ma dapuram.s pm cil.com/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://spm nar madapuram.s pmcil.com/	Fully Met	1.54	Fully Met https://spm nar ma dapuram.s pm cil.com/

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					madapuram.spmcil.com/			s://spmnama dapuram.spm cil.com/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://spmna madapuram.s pmcil.com/	Fully Met	1.54	Fully Met http s://spmnama dapuram.spm cil.com/
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://spmna madapuram.s pmcil.com/	Fully Met	1.54	Fully Met Time limit for taking decisions is not directly accessible on its RTI page
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://spmna madapuram.s pmcil.com/	Fully Met	1.54	Fully Met http s://spmnama dapuram.spm cil.com/
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://spmna madapuram.s pmcil.com/	Fully Met	1.54	Fully Met http s://spmnama dapuram.spm cil.com/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://spmna madapuram.s pmcil.com/	Fully Met	1.54	Fully Met http s://spmnama dapuram.spm cil.com/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://spmna madapuram.s pmcil.com/	Fully Met	1.54	Fully Met http s://spmnama dapuram.spm cil.com/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://spmna	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks madapuram.s pmcil.com/	Auditor Category	Auditor Marks	Auditor Remarks/URL Time limit for achieving targets are not explicitly accessible on its RTI page.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://spm nar madapuram.s pmcil.com/	Fully Met	1.54	Fully Met https://spm nar madapuram.s pmcil.com/
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.	Not Applicable	0	0	empty	Not Applicable	0	NA
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Partially Met	2.6	1.30	https://spm nar madapuram.s pmcil.com/	Partially Met	1.30	Partially Met https://spm nar madapuram.s pmcil.com/ The details may be provided
1.5.3	Acts/ Rules/ manuals, etc	Partially Met	2.6	1.30	https://spm nar madapuram.s pmcil.com/	Partially Met	1.30	Partially Met https://spm nar madapuram.s pmcil.com/
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://spm nar madapuram.s pmcil.com/	Fully Met	3.85	Fully Met https://spm nar madapuram.s pmcil.com/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://spm nar madapuram.s pmcil.com/	Fully Met	3.85	Fully Met https://spm nar madapuram.s pmcil.com/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL cil.com/
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.	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.2	Composition	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.5	Powers and functions	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
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://spm nar madapuram.s pmcil.com/	Fully Met	3.85	Fully Met
1.8.2	Telephone , fax and email ID	Partially Met	3.85	1.93	https://spm nar madapuram.s pmcil.com/	Partially Met	1.93	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://spm nar madapuram.s pmcil.com/	Fully Met	3.85	Fully Met http s://spm nar ma dapuram.s pm cil.com/
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://spm nar madapuram.s pmcil.com/	Fully Met	3.85	Fully Met http s://spm nar ma dapuram.s pm cil.com/
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://spm nar madapuram.s pmcil.com/	Fully Met	3.85	Fully Met http s://spm nar ma dapuram.s pm

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://spmnar.madapuram.spmcil.com/	Fully Met	3.85	Fully Met http s://spmnar.madapuram.spm cil.com/
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	Not Met	3.85	0	empty	Not Met	0	Not Met
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Not Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://spmnar.madapuram.spmcil.com/	Fully Met	1.92	Fully Met http s://spmnar.madapuram.spm cil.com/
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	https://spmnar.madapuram.spmcil.com/	Partially Met	0.96	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]	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			76	63			76	63
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	Not Applicable	0	NA
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	NA

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2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	NA
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.	Not Applicable	0	0	empty	Partially Met	5.00	Partially Met The information related to procurements comprising details of bids etc. may be provided in detail.
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 Applicable	0	NA
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 Applicable	0	NA
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	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							

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2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
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	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	NA
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	Not Applicable	0	NA
Total			0	0		10	5	
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	NA
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://spmnr.madapuram.spmcil.com/	Fully Met	50.00	Fully Met
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://spmnr.madapuram.spmcil.com/	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://spmnr.madapuram.spmcil.com/	Fully Met	25.00	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	Fully Met	25	25.00	https://spmnr.madapuram.spmcil.com/	Fully Met	25.00	Fully Met
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://spmnr.madapuram.spmcil.com/	Fully Met	25.00	Fully Met
Total			150	150		150	150	
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	Fully Met	9.52	9.52	https://spmnr.madapuram.spmcil.com/	Fully Met	9.52	Fully Met
4.1.2	English	Fully Met	9.52	9.52	https://spmnr.madapuram.spmcil.com/	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://spmnr.madapuram.spmcil.com/	Fully Met	9.52	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	Fully Met	28.57	28.57	https://spmnr.madapuram.spmcil.com/	Fully Met	28.57	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://spmnr.madapuram.spmcil.com/	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://spmnr.madapuram.spmcil.com/	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://spmnr.madapuram.spmcil.com/	Fully Met	9.52	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	Not Applicable	0	0	empty	Not Applicable	0	NA
4.4.2	Details of information made available	Not Applicable	0	0	empty	Not Applicable	0	NA
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	Not Applicable	0	NA
4.4.4	Contact person & contact details (Phone, fax, email)	Not Applicable	0	0	empty	Not Applicable	0	NA
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://spmnr.madapuram.spmcil.com/	Fully Met	4.10	Fully Met
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and	Partially Met	4.1	2.05	https://spmnr.madapuram.spmcil.com/	Partially Met	2.05	Partially Met

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4.5.5	period of completion of contract Annual Report	Fully Met	4.1	4.10	pmcil.com/ https://spmnr madapuram.s	Fully Met	4.10	Fully Met
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	pmcil.com/ empty	Fully Met	4.10	Fully Met SPMCIL website shows FAQs.
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://spmnr madapuram.s pmcil.com/	Fully Met	4.10	Fully 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	https://spmnr madapuram.s pmcil.com/	Fully Met	14.29	Fully Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://spmnr madapuram.s pmcil.com/	Fully Met	14.29	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	Not Applicable	0	0	empty	Not Applicable	0	NA Link may be given to access the replies given by the Ministry to the Parliamentary questions
Total	5 Information as may be prescribed		135	129		135	133	
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,	Partially Met	20	10.00	https://spmnr	Partially Met	10.00	Partially Met

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				madapuram.spmcil.com/empty	Not Met	0	Not Met
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				
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	Fully Met	20	20.00	https://spmnr.madapuram.spmcil.com/	Fully Met	20.00	Fully Met
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 Met	20	0	empty	Not Met	0	Not Met SPMCIL may consider to form a consultancy committee of key stakeholders for advice on Suo moto disclosure
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	Partially Met	20	10.00	https://spmnr.madapuram.spmcil.com/	Partially Met	10.00	Partially Met
Total			100	40		100	40	
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 [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	https://spmnr.madapuram.spmcil.com/	Partially Met	12.50	Partially Me SPMCIL has disclosed relevant information on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL its RTI page. However, to make the disclosure comprehensive, detailed information may be given.
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable0	0		empty	Not Applicable0		NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable0	0		empty	Not Applicable0		NA
Total			25	13		25	13	
Grand Total			486	395		496	404	