

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 Education

Department Name: Department of Higher Education

Public Authority Name: School of Planning and Architecture (SPA), Bhopal

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	http://www.spabhopal.ac.in/Director.aspx	Fully Met	1.28	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.spabhopal.ac.in/Director.aspx	Fully Met	1.28	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.spabhopal.ac.in/institute.aspx	Fully Met	1.28	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	As per SPA Act 2014 and Statutes https://spabhopal.ac.in/SPA_act.aspx https://www.spab.ac.in/OfficeOrder/2023/OrganisationalFlowCharts.pdf	Fully Met	1.28	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.spab.ac.in/OfficeOrder/2023/	Fully Met	1.28	https://spabhopal.ac.in/SUO-MOTO.aspx h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Organisational FlowCharts.pdf			https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
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://ar.spabhopal.ac.in/home https://www.design.spab.ac.in/home https://tp.spab.ac.in/ https://landscape.spab.ac.in/home/vision https://ud.spab.ac.in/home/vision https://www.ep.spab.ac.in/ https://urp.spab.ac.in/about https://spabhopal.ac.in/HODs.aspx https://spabhopal.ac.in/Governance.aspx https://spabhopal.ac.in/Deans.as	Partially Met	0.64	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					px https://spabhopal.ac.in/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf https://spabhopal.ac.in/Deans.aspx https://spabhopal.ac.in/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf			
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	Please see page no. 29 to 31 of SPA Statues. (As per SPA Act 2014 and Statutes) https://spabhopal.ac.in/SPA_act.aspx https://spabhopal.ac.in/Deans.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"	Fully Met	1.92	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					al.ac.in/Office Order.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf			
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://spabhopal.ac.in/OfficeOrder.aspx https://spabhopal.ac.in/faculty.aspx https://spabhopal.ac.in/Staff.aspx https://spabhopal.ac.in/manuals.aspx	Fully Met	1.92	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://ar.spab.ac.in/home https://www.design.spab.ac.in/home https://tp.spab.ac.in/ https://landscape.spab.ac.in/home/vision https://ud.spab.ac.in/home/vision https://www.ep.spab.ac.i	Fully Met	1.92	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/ https://urp.spab.ac.in/about https://spabhopal.ac.in/HODs.aspx https://spabhopal.ac.in/Governance.aspx https://spabhopal.ac.in/Deans.aspx https://spabhopal.ac.in/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf https://spabhopal.ac.in/OfficeOrder.aspx https://spabhopal.ac.in/faculty.aspx https://spabhopal.ac.in/Staff.aspx https://spabhopal.ac.in/manuals.aspx			
1.2.4	Work allocation	Fully Met	1.92	1.92	https://ar.spab.ac.in/home https://www.design.spab.ac.in/	Fully Met	1.92	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/

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					home https://tp.spab.ac.in/ https://landscape.spab.ac.in/home/vision https://ud.spab.ac.in/home/vision https://www.ep.spab.ac.in/ https://urp.spab.ac.in/about https://spabhopal.ac.in/HODs.aspx https://spabhopal.ac.in/Governance.aspx https://spabhopal.ac.in/Deans.aspx https://spabhopal.ac.in/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf https://ar.spab.ac.in/home https://www.design.spab.ac.in/home https://tp.spab.ac.in/			al.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ab.ac.in/ https://landscape.spab.ac.in/home/vision https://ud.spab.ac.in/home/vision https://www.ep.spab.ac.in/ https://urp.spab.ac.in/about https://spabhopal.ac.in/HODs.aspx https://spabhopal.ac.in/Governance.aspx https://spabhopal.ac.in/Deans.aspx https://spabhopal.ac.in/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf https://spabhopal.ac.in/OfficeOrder.aspx https://spabhopal.ac.in/faculty.aspx https://spabhopal.ac.in/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/Staff.aspx https://spabhopal.ac.in/manuals.aspx			
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://www.spab.ac.in/OfficeOrder/2023/OrganisationalFlowCharts.pdf	Partially Met	0.77	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.spab.ac.in/OfficeOrder/2023/OrganisationalFlowCharts.pdf	Fully Met	1.54	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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://www.spab.ac.in/Office	Partially Met	0.77	https://spabhopal.ac.in/SUO-

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					eOrder/2023/ Organisational FlowCharts.pdf			MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.spab.ac.in/OfficeOrder/2023/ Organisational FlowCharts.pdf	Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.spab.ac.in/OfficeOrder/2023/ Organisational FlowCharts.pdf	Fully Met	1.54	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully 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	(As per SPA Act 2014 and	Fully Met	1.54	https://spabhopal.ac.in/SUO-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statutes) https://spabhopal.ac.in/SPA_act.aspx			MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	(As per SPA Act 2014 and Statutes) https://spabhopal.ac.in/SPA_act.aspx	Fully Met	1.54	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	(As per SPA Act 2014 and Statutes) https://spabhopal.ac.in/SPA_act.aspx	Fully Met	1.54	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct.

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								Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	(As per SPA Act 2014 and Statutes) https://spabhopal.ac.in/SPA_act.aspx	Partially Met	0.77	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	I. CPGRAMS Portal https://www.pgportal.gov.in/ , II. Caste-based discrimination complaints system https://spabhopal.ac.in/CasteBasedDiscrimination.aspx III. Internal Complaint Committee https://www.spab.ac.in/pdf/OfficeO	Fully Met	1.54	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Order/Internal Complaint Committee 08122021.pdf IV. https://www.spab.ac.in/OfficeOrder/2024/OfficeOrder-GrievanceRedressalCommittee_for_Students251023.pdf V. https://www.spab.ac.in/OfficeOrder/2024/OfficeOrderGrievanceRedressalCommittee_for_Faculty_Staff251023.pdf			
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	(Link has been provided on Institute website at under RTI Handbook Tab). SPA Act 2014 Statutes Store and Purchase Manual	Fully Met	2.60	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Accounting Manual Library Manual Research & Development Manual House Allotment Rules Delegation of Powers Annual Reports Ordinances & Regulations of UG, PG & Ph.D. programme. Office Memorandum https://spabhopal.ac.in/OfficeOrder.aspx			"Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	(Link has been provided on Institute website at under RTI Handbook Tab). SPA Act 2014 Statutes Store and	Fully Met	2.60	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Purchase Manual Accounting Manual Library Manual Research & Development Manual House Allotment Rules Delegation of Powers Annual Reports Ordinances & Regulations of UG, PG & Ph.D. programme. Office Memorandum https://spabhopal.ac.in/OfficeOrder.aspx			correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	(Link has been provided on Institute website at under RTI Handbook Tab). SPA Act	Fully Met	2.60	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2014 Statutes Store and Purchase Manual Accounting Manual Library Manual Research & Development Manual House Allotment Rules Delegation of Powers Annual Reports Ordinances & Regulations of UG, PG & Ph.D. programme. Office Memorandum https://spabhopal.ac.in/OfficeOrder.aspx			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://spabhopal.ac.in/Home.aspx	Partially Met	1.93	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/SUO-MOTO.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								al.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://spabho pal.ac.in/Hom e.aspx	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	Following are the Main Committees / Governing body of the Institute : Board of Governors Senate Finance Committee Building and Works Committee Internal Complaints Committee Selection Committees (	Fully Met	0.96	https://spabho pal.ac.in/SUO-MOTO.aspx https://spabho pal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					http://spabhopal.ac.in/Governance.aspx)			
1.7.2	Composition	Fully Met	0.96	0.96	Following are the Main Committees / Governing body of the Institute : Board of Governors Senate Finance Committee Building and Works Committee Internal Complaints Committee Selection Committees (http://spabhopal.ac.in/Governance.aspx)	Fully Met	0.96	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Following are the Main Committees / Governing body of the Institute : Board of	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Governors Senate Finance Committee Building and Works Committee Internal Complaints Committee Selection Committees (http://spabhopal.ac.in/Governance.aspx)			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Following are the Main Committees / Governing body of the Institute : Board of Governors Senate Finance Committee Building and Works Committee Internal Complaints Committee	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Selection Committees (http://spabhopal.ac.in/Governance.aspx)			
1.7.5	Powers and functions	Fully Met	0.96	0.96	Following are the Main Committees / Governing body of the Institute : Board of Governors Senate Finance Committee Building and Works Committee Internal Complaints Committee Selection Committees (http://spabhopal.ac.in/Governance.aspx)	Partially Met	0.48	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	Yes Available to Faculty, staff and	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					students via Library			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Physical available in Registrar Office& Institute Library	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	http://www.spabhopal.ac.in/RTI_Handbook.aspx	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category

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								"Fully 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://www.spabhopal.ac.in/rti/2025/Gross_salary_Faculty_Non_Faculty.pdf	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.spabhopal.ac.in/rti/2025/Gross_salary_Faculty_Non_Faculty.pdf	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	First Appellate Authority Shri Shaju Varghese Registrar	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_H

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Tele. : 0755-2526816 E-mail: registrar[at]spabhopal[dot]ac[dot]in Central Public Information Officer (CPIO) for all matters. Mr. Gaurav Kumar, Assistant Librarian Tele. : 0755-2526800 Email: gaurav[dot]kumar[at]spabhopal[dot]ac[dot]in			andbook.aspx 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://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Applicable	0	0	empty	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx 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 Applicable	0	0	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://spabhopal.ac.in/rti.aspx	Fully Met	1.92	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx

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								URLs cited by the Public Authority is correct. Category "Fully 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]	Partially Met	7.69	3.85	Partially met Transfer Orders available on the below link: https://spabhopal.ac.in/OfficeOrder.aspx	Partially Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
Total			87	81		100	75	
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	Head wise details of budget available on the below link: https://www.spab.ac.in/rti/2025/Budget_E	Fully Met	10.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					stimate_2025-26.pdf			Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Head wise details of budget available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf	Fully Met	10.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	Head wise details of budget available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf	Fully Met	10.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Head wise details of budget available on	Fully Met	10.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf			al.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Head wise details of budget available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf	Fully Met	10.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf https://spabhopal.ac.in/tender.aspx	Fully Met	10.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully 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	Fully Met	20	20.00	Faculty Activities Available in the Annual Report of Financial Year 2023-24, Page No.28 to 57 https://www.spab.ac.in/pdf/annual_report/AnnualReport2023-24.pdf https://www.spab.ac.in/rti/CPDA/CPDA_2023-24_Summary.pdf https://www.spab.a	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/rti/CPDA/CPDA_2024-25_Summary.pdf https://spabhopal.ac.in/tender.aspx			
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
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	Fully Met	25	25.00	Exemption in tuition fee for SC/ST	Partially Met	12.50	https://spabhopal.ac.in/SUO-MOTO.aspx h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					students is provided as per Government of India guidelines. Students are also assisted for grant of Scholarships from Ministry of Social Justice and Ministry of Tribal Affairs, Govt. Of India. OBC scholarships from concerned State Government are also facilitated for students.			https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Partially Met"
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	Fully Met	25	25.00	Exemption in tuition fee for SC/ST students is provided as per Government	Not Met	0	Category Not Met

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	Category 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	Category Not Applicable
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 implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	made under the PPP project							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	Fully Met	16.67	16.67	Admission process/ recruitments /tender notifications etc. are widely circulated through website as well as in national newspapers	Fully Met	16.67	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	16.67	16.67	Admission process/ recruitments /tender notifications etc. are widely circulated through website as well as in national newspapers	Fully Met	16.67	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	16.67	16.67	Admission process/ recruitments /tender notifications etc. are widely	Fully Met	16.67	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					circulated through website as well as in national newspapers			URLs cited by the Public Authority is correct. Category "Fully Met"
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	(through twitter, official pages of Facebook, YouTube etc.) https://spabhopal.ac.in/Home.aspx https://www.facebook.com/spabofficial https://twitter.com/i/flow/login https://www.instagram.com/spabhopalofficial/?hl=en https://www.linkedin.com/school/school-of-planning-and-architecture-bhopal/posts/?feedView=all https://www.youtube.com/ch	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					annel/UCxkR2 7BBLfADgINx 6Pas2hg			
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	(http://www.spabhopal.ac.in/RTI_Handbook.aspx)	Fully Met	25.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Annual Report	Fully Met	25.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	Fully Met	25	25.00	(http://www.spabhopal.ac.in/RTI_Handbook.aspx)	Fully Met	25.00	https://spabhopal.ac.in/SUO-MOTO.aspx h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					k.aspx)			https://spabhop al.ac.in/RTI_H andbook.aspx 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://spabhop al.ac.in/SUO-MOTO.aspx h ttps://spabhop al.ac.in/RTI_H andbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
Total			175	175		200	200	
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	Hindi	Fully Met	9.52	https://spabhop al.ac.in/SUO-MOTO.aspx h ttps://spabhop al.ac.in/RTI_H andbook.aspx 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	Fully Met	9.52	9.52	English	Fully Met	9.52	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Partially Met	9.52	4.76	Hindi	Fully Met	9.52	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	Fully Met	28.57	28.57	(http://www.spabhopal.ac.in/RTI_Handboo	Fully Met	28.57	https://spabhopal.ac.in/SUO-MOTO.aspx h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					k.aspx)			https://spabhopal.ac.in/RTI_Handbook.aspx 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://alumni.spab.ac.in/ https://spabhopal.ac.in/CasteBasedDiscrimination.aspx https://www.pgportal.gov.in/ https://spabhopal.samarth.ac.in/index.php/site/login https://spabhopalnt.samarth.edu.in/index.php/site/login https://convocation.spab.ac.in/ https://gh.spab.ac.in/ https://spabhopal.ac.in/OfficeOrder.asp	Fully Met	9.52	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					x https://www.spab.ac.in/pdf/AcademicCalendar/AcademicCalendar2025-26-R.pdf https://www.spab.ac.in/rti/APR/Annual_Property_Return-2024.pdf http://spabhopal.ac.in/annual_report.aspx https://spabhopal.ac.in/AntiRagging.aspx http://spabhopal.ac.in/ARIIA.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf https://spabhopal.ac.in/FeeStructure.aspx https://spabhopal.ac.in/forms.aspx https://www.spab.ac.in/pdf/Administration			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Holidays-2025.pdf https://www.spab.ac.in/OfficeOrder/2023/OfficeOrderInternalComplaintCommittee.pdf http://14.139.241.253/cgi-bin/koha/opac-main.pl https://spabhopal.ac.in/manuals.aspx http://s://spabhopal.ac.in/VacantPosition.aspx https://spabhopal.ac.in/rti.aspx https://spabhopal.ac.in/ScholarShip.aspx https://spabhopal.ac.in/sitemap.aspx https://spabhopal.ac.in/Syllabus.aspx https://spabhopal.ac.in/tender.aspx https://spabhopal.ac.in/Webi			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nars.aspx http://www.spab.ac.in/pdf/SPAB_ICC_Poster_Final.pdf http://www.spab.ac.in/pdf/Ordinance/Ordinance%20for%20UG%20and%20PG%20Programmes%202018.pdf http://spabhopal.ac.in/Archieve.aspx https://spabhopal.ac.in/internship_archive.aspx https://spabhopal.ac.in/NoticeArchives.aspx https://spabhopal.ac.in/Home.aspx			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Website	Fully Met	9.52	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://spabhopal.ac.in/Home.aspx	Fully Met	9.52	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	http://www.spabhopal.ac.in/faculty.aspx	Fully Met	7.14	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://spabhopal.ac.in/Home.aspx	Fully Met	7.14	https://spabhopal.ac.in/SUO-MOTO.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e.aspx			MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	09:00 AM to 05:30 PM (Monday to Friday)	Fully Met	7.14	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf	Fully Met	7.14	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								“Fully Met”
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://spabhopal.ac.in/CasteBasedDiscrimination.aspx	Fully Met	4.10	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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://rtionline.gov.in/RTIMIS/login/	Fully Met	4.10	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://spabhopal.ac.in/MoUs.aspx	Fully Met	4.10	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_H

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								andbook.aspx URLs cited by the Public Authority is correct. Category "Fully 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://rtionline.gov.in/RTIMIS/login/	Fully Met	4.10	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	Fully Met https://spabhopal.ac.in/annual_report.aspx https://spabhopal.ac.in/annual_report.aspx	Fully Met	4.10	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	%29.pdf	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Met
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	Not Met	4.1	0	empty	Not Met	0	Category 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	543 Nos. from August 2009 to June 2025	Fully Met	14.29	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	18 Nos.	Fully Met	14.29	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx 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	Available in	Fully Met	28.57	https://spabho

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the concerned sections			pal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	191		200	192	
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	Central Public Information Officer (CPIO) for all matters. Mr. Gaurav Kumar, Assistant Librarian Tele. : 0755-2526800 Email: gaurav[dot]kumar[at]spabhopal[dot]ac[dot]in	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully 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	Fully Met	20	20.00	NITTR Bhopal https://www.spab.ac.in/rti/2024/RTI_Third	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhop

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_Party_Audited_Report_for_The_Year_2023-24.pdf			al.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"
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	(a) 26/05/2016 (b) Mrs. Deepali Bagchi Assistant Registrar, SPA, Bhopal	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "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 Applicable	0	0	empty	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Category Not Met
Total			60	60		100	80	
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	Fully Met	25	25.00	https://spabhopal.ac.in/rti.aspx	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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 Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			50	25		50	25	
Grand Total			772	707		850	710	