

Self appraisal report for Year (2025-26)

Auditor Agency: Dr 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	URL	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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	Empty	Fully Met	1.28	URLs cited by the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	Empty	Fully Met	1.28	URLs cited by the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.28	URLs cited by the 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/202	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					3/OrganisationalFlowCharts.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				"Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.spab.ac.in/OfficeOrder/2023/OrganisationalFlowCharts.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.28	URLs cited by the 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	1.28 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.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/Deans.aspx https://spabhopal.ac.in/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				
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/OfficeOrder.aspx https://www.spab.ac.in/rti/2022/OfficersDirectory240622.pdf	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.92	URLs cited by the 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.in/ https://urp.spab.ac.in/about	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				
1.2.4	Work allocation	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.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	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Order/2023/OrganisationalFlowCharts.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				the 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/OfficeOrder/2023/OrganisationalFlowCharts.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully 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/OrganisationalFlowCharts.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.spab.ac.in/OfficeOrder/2023/OrganisationalFlowCharts.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.54	URLs cited by the 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 Statutes) https://spabhopal.ac.in/SPA_act.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.54	URLs cited by the 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.a	empty	Fully Met	1.54	URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/SPA_act.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.54	URLs cited by the Authority is correct. 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully 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/OfficeOrder/InternalComplaintCommittee08122021.pdf IV. https://www.spab.ac.in/OfficeOrder/2024/OfficeOrder-GrievanceRedressalCommittee_for_Students251023.pdf V. https://www.spab.ac.in/OfficeOrder/2024/OfficeOrderGr	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ielevanceRedressalCommittee_for_Faculty_Staff251023.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				
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 Accounting Manual Library Manual Research & Development Manual House Allotment Rules Delegation of Powers Annual Reports Ordinances & Regulations of UG, PG & Ph.D. programme. Office Memorandumhttps://spabhopal.ac.in/OfficeOrder.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	2.60	URLs cited by the Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	(As per SPA Act 2014 and Statutes) https://spabhopal.ac.in/SPA_act.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	2.60	URLs cited by the Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://spabhopal.ac.in/Office	empty	Fully Met	2.60	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Order.aspx https://spabhopal.ac.in/manuals.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://spabhopal.ac.in/Office Order.aspx https://spabhopal.ac.in/manuals.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx https://spabhopal.ac.in/SPA_act.aspx	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully 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 (http://spabhopal.ac.in/Governance.aspx) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhop	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	al.ac.in/RTI_Handbook.aspx 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) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	0.96	URLs cited by the 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 Governors Senate Finance Committee Building and Works Committee Internal Complaints Committee Selection Committees (http://spabhopal.ac.in/Governance.aspx) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
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	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and Works Committee Internal Complaints Committee Selection Committees (http://spabhopal.ac.in/Governance.aspx) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.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) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes Available to Faculty, staff and students via Library	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to	Fully Met	0.96	0.96	Physical available in	empty	Fully Met	0.96	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public are available?				Registrar Office& Institute Library				the Authority is correct. Category "Fully 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/Empty TI_Handbook.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx		Fully Met	3.85	URLs cited by the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "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.spab.ac.in/rti/2025/Gross_salary_Faculty_No n_Faculty.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	3.85	URLs cited by the 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.spab.ac.in/rti/2025/Gross_salary_Faculty_No n_Faculty.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	3.85	URLs cited by the 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),	Fully Met	3.85	3.85	First Appellate Authority :Prof. N.R.MANDAL	empty	Fully Met	3.85	URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Assistant Public Information Officer(s) & Appellate Authority				(Incharge Registrar) Tele. : 0755-2526816 E-mail: registrar[at]spabhopal[dot]ac[dot]in Central Public Information Officer (CPIO) for all matters. Ms. Deepali Bagchi (Assistant Registrar) Tele. : 0755-2526800 Email: deepali[at]spabhopal[dot]ac[dot]in https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	3.85	URLs cited by the 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	Not Met	3.85	0	empty	empty	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx URLs cited by the Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	empty	Fully Met	3.85	https://spabhopal.ac.in/SUO-MOTO.aspx URLs cited by the Authority

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	1. One month training programme on Academic Administration was attended by CPIO conducted by IGNTU, Amarkantak. 2. Employees have been sent for attending 2-3 days / one week training programmes on procurements, arbitration, GeM, Stress Management & Application of mathematics in daily use etc. Conducted by AJNIFM, Faridabad and NITTTR, Bhopal.	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	1. One month training programme on Academic Administration was attended by CPIO conducted by IGNTU, Amarkantak. 2. Employees have been sent for attending 2-3 days / one week training programmes on procurements, arbitration, GeM, Stress Management & Application of mathematics in daily use etc. Conducted by AJNIFM, Faridabad and NITTTR, Bhopal.	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	1. One month training programme on Academic Administration was attended by CPIO conducted by IGNTU, Amarkantak. 2. Employees have been sent for attending 2-3 days / one week training programmes on procurements, arbitration, GeM, Stress Management & Application of mathematics in daily use etc. Conducted by AJNIFM, Faridabad and NITTTR, Bhopal.	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	1.92	URLs cited by the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	7.69	URLs cited by the Authority is correct. Category "Fully Met"
Total			100	88			100	96	
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	empty	Fully Met	10.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.p df https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.as px				the 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.p df https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.as px	empty	Fully Met	10.00	URLs cited by the 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.p df https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.as px	empty	Fully Met	10.00	URLs cited by the 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 the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.p df https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.as px	empty	Fully Met	10.00	URLs cited by the Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and	Fully Met	10	10.00	Head wise details of budget	empty	Fully Met	10.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	place where the related reports are available				available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				the 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	Head wise details of budget available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Partially Met	5.00	URLs cited by the Authority is correct. Category "Partially Met"
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	Head wise details of budget available on the below link: https://www.spab.ac.in/rti/2025/Budget_Estimate_2025-26.pdf https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	20.00	URLs cited by the 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,	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_rep	empty	Fully Met	20.00	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				ort/AnnualReport2023-24.pdf https://www.spab.ac.in/rti/CPDA/CPDA_2023-24_Summary.pdf https://www.spab.ac.in/rti/CPDA/CPDA_2024-25_Summary.pdf https://spabhopal.ac.in/tender.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.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	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	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	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	who are provided grants by public authorities	cable					cable		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 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/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully 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 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/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					al.ac.in/RTI_Handbook.aspx				
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.	Partially Met	50	25.00	Action Taken Report available at Finance & Accounts section of the Institute. https://www.spab.ac.in/pdf/annual_report/AnnualReport2023-24.pdf	empty	Fully Met	50.00	URLs cited by the Authority is correct. Category "Fully Met"
Total			200	175			200	195	
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 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	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	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	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)-	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Operation and maintenance manuals	cable					cable		Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Appli cable	0	0	empty	empty	Not Appli cable	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 Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	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	Fully Met	16.67	16.67	Admission process/ recruitments /tender notifications etc. are widely circulated through website as well as in national newspapers https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Not Appli cable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or	Fully Met	16.67	16.67	Admission process/ recruitments /tender	empty	Not Appli cable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				notifications etc. are widely circulated through website as well as in national newspapers https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				
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 circulated through website as well as in national newspapers https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	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	(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/channel/UCxkR27BBLfADgINx	empty	Fully Met	50.00	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Annual Report https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	25.00	URLs cited by the 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	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
Total			200	200			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	Hindi https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	English https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	9.52	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				the Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Hindi https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.a	empty	Fully Met	9.52	URLs cited by the 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_Handbook.aspx) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	28.57	URLs cited by the 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.aspx https://www.spab.ac.in/pdf/AcademicCalendar/AcademicCalendar2025-26-R.pdf https://www.spab.ac.in/rti/APR/Annual_Property_Return-2	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					024.pdf https://spabhopal.ac.in/annual_report.aspx https://spabhopal.ac.in/AntiRagging.aspx https://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/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 https://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/Webinars.aspx https://www.spab.ac.in/pdf/SPAB_ICC_Poster_Final.pdf https://www.spab.ac.in/pdf/Ordinance/Ordinance%20for%20UG%20and%20PG%20Programmes%20				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					02018.pdf https://spabhopal.ac.in/Archieve.aspx https://spabhopal.ac.in/internship_archive.aspx https://spabhopal.ac.in/NoticeArchives.aspx https://spabhopal.ac.in/Home.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Website https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://spabhopal.ac.in/Home.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	9.52	URLs cited by the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	7.14	URLs cited by the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	7.14	URLs cited by the 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	empty	Fully Met	7.14	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Monday to Friday) https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				the 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	7.14	URLs cited by the Authority is correct. 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 https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	4.10	URLs cited by the 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/ https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	4.10	URLs cited by the 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/MoU.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	4.10	URLs cited by the 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/ https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://spabhopal.ac.in/annualreport.aspx	empty	Fully Met	4.10	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					al_report.aspx https://spabhopal.ac.in/annual_report.aspx https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx				the Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	empty	Fully Met	4.10	https://spabhopal.ac.in/SUO-MOTO.aspx URLs cited by the Authority is correct. Category "Fully 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	empty	Partially Met	2.05	https://spabhopal.ac.in/SUO-MOTO.aspx URLs cited by the Authority is correct. Category "Partially 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://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	14.29	URLs cited by the Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	14.29	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	28.57	URLs cited by the Authority is correct. Category "Fully Met"
Total			200	192			200	198	
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. Ms. Deepali Bagchi, Assistant Registrar Tele. : 0755-2526800 Email: deepali[at]spabhopal[dot]ac[dot]in https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	20.00	URLs cited by the 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	Indian Rubber Materials Research Institute, Mumbai https://www.spab.ac.in/rti/2024/RTI_Third_Party_Audited_Report_for_The_Year_2024-25.pdf	empty	Fully Met	20.00	URLs cited by the 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	https://spabhopal.ac.in/SUO-MOTO.aspx https://spabhopal.ac.in/RTI_Handbook.aspx	empty	Fully Met	20.00	URLs cited by the Authority is correct. Category "Fully Met"
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which	Not Applicable	0	0	empty	empty	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	constituted, (b) Name & Designation of the officers								URLs cited by the Authority is correct. Category "Fully Met"
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	empty	Fully Met	20.00	https://spabhopal.ac.in/SUO-MOTO.aspx URLs cited by the Authority is correct. Category "Fully Met"
Total			60	60			100	100	
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://www.spabhopal.ac.in/rti.aspx	empty	Fully Met	25.00	URLs cited by the 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	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	empty	Not Met	0	Category Not Met
Total			50	25			50	25	
Grand Total			810	740			800	764	