COMPLIANCE PORTAL



NIMI (DGT)

Manual for RDSDE







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- 1. View All Compliances cases received from ITI
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1. To view all Compliances cases received from ITI:

RDSDE may see the compliance report received from ITIs in stipulated time by following the steps given below:

- 1. Go to Sidebar menu click on Compliance Case.
- 2. All the compliance report received from ITIs in stipulated time will be visible on screen

Open S	aperate							
Filte	ers							
Show	10 v entries						Coardy	
# -	Meeting Id	ITI Code	ITI Name	Decision	Case Type	Decision Date	Time Loft	Action
1	1684146266	TMP9185PR1582523406	KAI	compliance case	DocumentaryDeficiency	2023-05-15 15:56:07	Pending From Applicant	
2	1684134202	TMP9185PR1582523406	KA	compliance case	ConductReinspection	2023-05-15 12:35:35	Pending From RDSDE	Remark
Showin	g 1 to 2 of 2 entries						Previou	5 1 Nei



2. To take action as per SCAA remarks on compliance case

2.1 Documentary Deficiencies: If ITI has submitted the documents as per SCAA remarks then, then follow the steps given below to submit the compliance report to DGT:

- 1. Click on "Remark" given in front of ITI name
- 2. Against each document uploaded by ITI, select whether document uploaded by ITI is as per norms (yes/no)
- 3. Against each document uploaded by ITI give the remark of RDSDE Director
- 4. Thereafter give collective remarks (trade shift-units wise recommendation/Reason of not recommendation) by RDSDE in row "RDSDE Remarks"
- 5. RDSDE may attach any document /covering letter etc. related to compliance case of this ITI 6. Thereafter click on save/Forward.

Note: RDSDE has to forward the compliance report within stipulated time as given by SCAA . If RDSDE doesn't forward the compliance report to DGT within stipulated time then action window will be closed and RDSDE will not be able to submit the compliance report

Pending From RDSDE			0 4	2 3 Hours	5 4 Minutes	2 1 Beconds
I.T.I. code: TMP9185PR1582523406		Decision Type: com	pliance case	Decisio	n Date: (8023-05-16
Decision:		Case Type:				
compliance case	~	DocumentaryDeficiency				~

DGT Remarks:

ITI to submit the mentioned document with 10 and RDSDE will verify these document and submit the report within 5 days to DGT

slno Title Description			Description	Documnent			Upload Date			
			Docum	nent Required(iti)	L velenisti ottoriki regi Se	1	-	RDSDE Remarks		
slno	Ino Required Document			Document Url/Download	Documnent Upload Time	As per norms		Remark		
1	Instructor Details Land Document		View	2023-15-05 03:59PM	Yes	~	Verified and found as			
2	2 Machinery Bill Payment Proof Land Document			View	2023-15-05 03:59PM	Yes	• •	vermed and round as • per DGT norms		
State	/RDSDE Attac	chements								
slno Title Description			Documnent		Upload Date					

RDSDE Attachement	+ Add More Attachemt
Title	Select File
Enter Title	Choose file No file chosen
Description	
Enter Description	
	Save/Forward

Figure 2.1 : Action by RDSDE for Compliance case, submitted by ITI

2.2 Action by RDSDE If ITI asked to remove the deficiencies and inform to RDSDE for conducting joint inspection, Thereafter RDSDE will do joint inspection and forward the report DGT. Then follow the steps given below to submit the compliance report to DGT:

- 1.Click on Remark
- 2. Schedule the joint inspection
- 3. upload the joint inspection report
- 4. Give the Final remarks by RDSDE
- 5. Click on Save/Forward

.T.I. code	e: TMP9185PR158252	3406			Decision Ty	pe: compliance case Decision Date:	2023-06-
Decision:				Case Type:			
complia	ance case		~	Conduct	Reinspection		
CAA Ren TI to rem	marks: nove the deficiency and	d inform the R	DSDE. RDSDE will conduct the	joint inspection (and submit the report	to DGT	
SCAA A	ttachements			iry		22	
slno	Title	Descrip	tion	Documnent		Upload Date	
Intimat	tions						
slno	Inspection For		Inspection Date	Sender	Description		
1	Conduct Reinspec	Conduct Reinspection 2023-05-15 04:10PM		iti	I have removed deficiency, kindly carry out joint inspection		
Attachem	ient					+ Add More A	ttachem
Title				Select File			
Enter T	litle			Choose fi	le No file chosen		
Descripti	ion						
Enter D	Description						
DSDE De	escription:						

Figure 2.2 : Compliance case wherein joint inspection is to be conducted