

Self appraisal report for Year (2019-20)

Auditor Agency: ISTM

Ministry Name: Ministry of Human Resource Development

Department Name: Department of School Education and Literacy

Public Authority Name: Central Board of Secondary Education

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://cbse.nic.in/newsite/contact.html	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://cbse.nic.in/newsite/administrativeSetup.html	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.cbse.nic.in/newsite/rti/Powers%20&%20Duties%20.pdf	Fully Met	1.28	The heading shows the powers & Duties of its officers and employees. Replace by

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								the function & duties of the organization.
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://cbse.nic.in/newsite/rti/revised%20organization.pdf	Fully Met	1.28	Available
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	http://cbse.nic.in/newsite/aboutCbse.html	Partially Met	0.64	The details relating to Committees/commissions constituted from time to time need be indicated.
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	1.54	1.54	http://www.cbse.nic.in/newsite/rti/Powers%20&%20Duties%20.pdf	Fully Met	1.54	The link given in the parameter 1.1.4 and 1.2.1 is the same. Whereas 1.1.4 talk about function & duties of organization and 1.2.1 is about powers and duties of its officers.
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.cbse.nic.in/newsite/rti/Power%20&%20Duties%20.pdf	Partially Met	0.77	Power and

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					se.nic.in/newsite/rti/Powers%20&%20Duties%20.pdf			duties of other employees need be given separately.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.cbse.nic.in/pr_rti/manuals/toc_rules.htm	Fully Met	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.cbse.nic.in/newsite/rti/Powers%20&%20Duties%20.pdf	Fully Met	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	http://cbse.nic.in/newsite/administrativeSetup.html	Partially Met	0.77	Work allocation relating to the Divisions / Committees of the organization. It should be related to individual officers & employees.
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	http://www.cbse.nic.in/pr_rti/4%20norms%20set.pdf	Partially Met	0.77	Norms have been indicated and not the process / procedures of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL decision making etc.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.cbse.nic.in/pr_rti/4%20norms%20set.pdf	Partially Met	0.77	Norms have been indicated and not the process / procedures of decision making etc.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.cbse.nic.in/pr_rti/4%20norms%20set.pdf	Fully Met	1.54	http://www.cbse.nic.in/pr_rti/manuals/toc_rules.htm
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	1.54	Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://cbse.nic.in/newsite/administrativeSetup.html	Fully Met	1.54	Available
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	http://www.cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.cbse.nic.in/news	Fully Met	1.54	Available

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					ite/attach/CitizenCharter%2008.11.2019.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	1.54	Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	1.54	Available
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://www.cbse.nic.in/pr_rti/manuals.htm	Fully Met	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.cbse.nic.in/pr_rti/manuals.htm	Fully Met	1.92	Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.cbse.nic.in/pr_rti/manuals.htm	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	http://www.cbse.nic.in/pr_rti/manuals/Transfer%20Policy.pdf	Partially Met	0.96	Transfer orders also be uploaded
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	http://www.cbse.nic.in/pr_rti/Statement%20of%20Category.pdf	Fully Met	3.85	Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.cbse.nic.in/pr_rti/Statement%20of%20Category.pdf	Fully Met	3.85	Custodian details need be indicated.
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	http://www.cbse.nic.in/newsite/administrativeSetup.html	Fully Met	0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	http://cbse.nic.in/newsite/attach/Committees%20of%20Board.pdf http://cbse.nic.in/admin/List%20of%20GB%20members.pdf	Fully Met	0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.cbse.nic.in/pr_rti	Fully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/manuals/Rules_and_Regulation/Chapter4.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.cbse.nic.in/pr_rti/manuals/Rules_and_Regulation/Chapter4.pdf	Fully Met	0.96	Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.cbse.nic.in/pr_rti/manuals/Rules_and_Regulation/Chapter4.pdf	Fully Met	0.96	Available
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0		Not Applicable	0	N.A.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://cbse.nic.in/newsite/admnpage.html	Fully Met	0.96	Available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://cbse.nic.in/newsite/admnpage.html	Fully Met	0.96	Available
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://cbse.nic.in/newsite/contact.html	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://cbse.nic.in/newsite/contact.html	Fully Met	3.85	Available
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	Fully Met	3.85	3.85	http://cbse.nic.in/newsite/contact.html	Fully Met	3.85	Available

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	remuneration				in/newsite/rti/Monthly%20Remuneration%20as%20on%2030-04-2019.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://cbse.nic.in/newsite/rti/Monthly%20Remuneration%20as%20on%2030-04-2019.pdf	Fully Met	3.85	Available
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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://cbse.nic.in/pr_rti/List%20of%20PIO.pdf	Fully Met	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://cbse.nic.in/pr_rti/List%20of%20PIO.pdf	Fully Met	3.85	Available
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://cbse.nic.in/newsite/attach/Vigilance%20.pdf	Fully Met	3.85	Available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://cbse.nic.in/newsite/attach/Vigilance%20.pdf	Fully Met	3.85	Available
1.12	Programmes to advance understanding of RTI(Section 26)							

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1.12.1	Educational programmes	Fully Met	1.92	1.92	http://cbse.nic.in/newsite/rti/Programmes%20to%20advance%20understanding%20of%20RTI%20.pdf	Not Met	0	Training of CPIOs is separate parameters in 1.12.3 no other details regarding parameter 1.12.1 has been indicated.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://cbse.nic.in/newsite/rti/Programmes%20to%20advance%20understanding%20of%20RTI%20.pdf	Not Met	0	Training of CPIOs is separate parameters in 1.12.3 no other details regarding parameter 1.12.2 has been indicated.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://cbse.nic.in/newsite/rti/Programmes%20to%20advance%20understanding%20of%20RTI%20.pdf	Partially Met	0.96	CBSE is vast organisation and one programme conducted on 15.2.2018 is not sufficient. Such programs must be

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								conducted in each regional officer of CBSE atleast 3 times in a year.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0		Not Met	0	Not available
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	http://www.cbse.nic.in/pr_rti/manuals/Transfer%20Policy.pdf	Partially Met	3.85	Transfer orders should also be uploaded.
Total			99	92			84	
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	http://cbse.nic.in/pr_rti/Budget/Budget%202019-20.pdf	Fully Met	10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://cbse.nic.in/pr_rti/Budget/Budget%202019-20.pdf	Fully Met	10.00	Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://cbse.nic.in/pr_rti/Budget/Budget%202019-20.pdf	Fully Met	10.00	Available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://cbse.nic.in/pr_rti/Budg	Fully Met	10.00	Available

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					et/Budget%202019-20.pdf			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://cbse.nic.in/pr_rti/Budget/Budget%202019-20.pdf	Fully Met	10.00	Available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	http://cbse.nic.in/pr_rti/Budget/Budget%202019-20.pdf	Not Met	0	Budget for foreign and domestic tour should be indicated.
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0		Not Met	0	Not Available
2.2.3	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	16.67	16.67	http://cbse.nic.in/newsite/tenderstatus.html	Fully Met	16.67	Available
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		Not Applicable	0	N.A.
2.3.2	Objective of the programme	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.3	Procedure to avail benefits	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0		Not Applicable	0	N.A.

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2.3.5	Physical and financial targets of the programme	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0		Not Applicable	0	N.A.
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		Not Applicable	0	N.A.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0		Not Applicable	0	N.A.
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	http://cbseaff.nic.in/cbse_aff/welcome.aspx	Fully Met	25.00	Available
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	http://cbseaff.nic.in/cbse_aff/attachment/onlineservices/affiliation-Bye-Laws.pdf http://cbseaff.nic.in/cbse_aff/Attachment/OnlineServices/replica_form.pdf	Fully Met	25.00	Available
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0		Not Applicable	0	N.A.
Total			150	133			117	
3	Publicity Band Public interface							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.5	12.50	http://cbse.nic.in/newsite/forms.html http://cbse.nic.in/Byelawsenglish.pdf http://cbseaff.nic.in/cbse_aff/attachment/onlineservices/affiliation-Bye-Laws.pdf http://cbseacademic.nic.in/curriculum.html http://cbseacademic.nic.in/diksha-vidyadaan.html https://diksha.gov.in/cbse/ http://cbse.nic.in/newsite/circulars.html http://cbse.nic.in/newsite/examination.html http://cbseacademic.nic.in/skill-education-sqp.html	Partially Met	6.25	Out of the total 8 links provided only one that related to Diksha opening. Others 7 links are not opening CBSE only may correct the same.
3.1.2	Arrangements for consultation with or	Fully Met	12.5	12.50	All are	Fully Met	12.50	Available

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	representation by - (a) 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				available in electronic mode in Website like (i) Examination Bye-Laws (ii) Affiliation Bye-Laws (iii) Curriculum alongwith other details.			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0		Not Applicable	0	N.A.
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		Not Applicable	0	N.A.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0		Not Applicable	0	N.A.

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3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	N.A.
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	http://cbseacademic.nic.in/circulars_archive.html http://cbse.nic.in/prunit/Press%20Release.htm	Fully Met	16.67	Available
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	http://cbseacademic.nic.in/circulars_archive.html http://cbse.nic.in/prunit/Press%20Release.htm	Fully Met	16.67	Available
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	http://cbseacademic.nic.in/circulars_archive.html http://cbse.nic.in/prunit/Press%20Release.htm	Fully Met	16.67	Available
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	Website and Social Media	Fully Met	50.00	Available
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	Yes http://cbse.nic.in/ecbse/index.html https://diksha.gov	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/cbse/			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes	Fully Met	25.00	Available
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	Affiliation Bye Laws Examination Bye Laws Curriculum Question Bank under Diksha Portal E-Book available on CBSE Website	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://cbseacademic.nic.in/LIST%20OF%20PRICED%20PUBLICATIONS.pdf	Fully Met	25.00	Available
Total			225	225			219	
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	English	Fully Met	14.29	14.29	English/Hindi	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi	Fully Met	14.29	Available
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://cbse.nic.in/newsite/FAQ_RT1.html	Not Met	0	Last date of Annual Updation not indicated.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.cbse.nic.in/pr_rti/manuals.htm	Fully Met	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.cbse.nic.in/pr_rti/manuals.htm	Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.cbse.nic.in/pr_rti/manuals.htm	Fully Met	9.52	Available
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://cbse.nic.in/newsite/attach/15%20Library.pdf	Fully Met	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://cbse.nic.in/newsite/attach/15%20Library.pdf	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://cbse.nic.in/newsite/attach/15%20Library.pdf	Fully Met	7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://cbse.nic.in/newsite/attach/15%20Library.pdf	Fully Met	7.14	Available
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://cbse.nic.in/prunit/PGram.html	Fully Met	3.57	Available
4.5.2	Details of applications received under RTI and	Fully Met	3.57	3.57	http://cbse.nic.in/	Partially Met	1.79	Details of RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided				in/newsite/rtireport.html			application and appeals are uploaded upto 2017-18 only. Subsequent detail also need be uploaded.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://cbse.nic.in/newsite/scholar.html http://cbseacademic.nic.in/web_material/Manuals/Latest%20Hubs%20of%20Learning.pdf	Fully Met	3.57	Available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://cbse.nic.in/newsite/scholar.html http://cbseacademic.nic.in/web_material/Manuals/Latest%20Hubs%20of%20Learning.pdf	Fully Met	3.57	Available
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	http://cbse.nic.in/newsite/ten derstatus.html	Not Met	0	No information post 2009 is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available. The same need be uploaded.
								available. The same need be uploaded.
4.5.6	Annual Report	Fully Met	3.57	3.57	http://cbseacademic.nic.in/annualreport.html	Fully Met	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://cbse.nic.in/newsite/attach/FAQs%20regarding%20admissions%20beyond%20sanctioned%20strength.pdf http://cbse.nic.in/prunit_temp/PreExam/PreExam.html	Fully Met	3.57	Available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	http://cbse.nic.in/newsite/attach/CitizenCharter%2008.11.2019.pdf	Fully Met	3.57	Available
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	http://cbse.nic.in/newsite/rtireport.html	Partially Met	7.15	Details of RTI applications are uploaded upto 2017-18 only. Subsequent detail also

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL need be uploaded.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://cbse.nic.in/newsite/rtireport.html	Partially Met	7.15	Details of appeals are uploaded upto 2017-18 only. Subsequent detail also need be uploaded.
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://mhrd.gov.in/parliament-qa	Fully Met	28.57	Available
Total			200	200			152	
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	http://cbse.nic.in/pr_rti/List%20of%20PIO.pdf	Partially Met	10.00	Name & details earlier CPIOs & FAAs from Jan 2015 need to be uploaded.
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0		Not Applicable	0	This is a first third party audit to be done
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	http://cbse.nic.in/pr_rti/List%20of%20PIO.pdf	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	20	20.00	http://cbse.nic.in/newsite/attach/Committee%20of%20CPIOs.pdf	Fully Met	20.00	Available
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	Fully Met	20	20.00	http://cbse.nic.in/newsite/attach/Committee%20on%20suo%20moto.pdf	Fully Met	20.00	Available
Total			80	80			70	
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							
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	FAQs on various subject are available on CBSE Website.	Fully Met	25.00	Available
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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0		Not Applicable	0	N.A.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0		Not Applicable	0	N.A.
Total			25	25			25	
Grand Total			779	756				666