Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

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 a	and duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.c bse.gov.in/cbs enew/contact- us.html	5	1.28	https://www.c bse.gov.in/cbs enew/cbse.ht ml; https://ww w.cbse.gov.in/ cbsenew/rti//C BSE_Obligati on_Public_Aut hority_191020 23.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.c bse.gov.in/cbs enew/contact- us.html	6	1.28	https://www.c bse.gov.in/cbs enew/contact- us.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf	5	1.28	https://www.c bse.gov.in/cbs enew/docume nts/CBSE@90 -15-11-2019.p df

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.c bse.gov.in/cbs enew/rti//discl osures//Power s%20&%20Du ties%20.pdf	Fully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.c bse.gov.in/cbs enew/organog ram.html	5	1.28	https://www.c bse.gov.in/cbs enew/organog ram.html
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://www.c bse.gov.in/cbs enew/committ ees.html	5	1.28	https://www.c bse.gov.in/cbs enew/history.h tml; https://ww w.cbse.gov.in/ cbsenew/cont act-us.html; ht tps://www.cbs e.gov.in/cbsen ew/history.htm I
1.2	Power and duties of its officers and employee	s[Section 4(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/rti//discl osures//Power s%20&%20Du ties%20.pdf	r	1.54	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Authori ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti/di sclosures/Pow

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								ers%20&%20 Duties%20.pd f; https://www. cbse.gov.in/cb senew/rti_rule s.html
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/rti//discl osures//Power s%20&%20Du ties%20.pdf	r	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/rti_rules .html	3	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/rti//discl osures//Power s%20&%20Du ties%20.pdf	r	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/organog ram.html	5	1.54	Same as above
1.3	Procedure followed in decision making proces)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/organog ram.html	5	1.54	https://www.c bse.gov.in/cbs enew/rti_rules .html
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.c	Fully Met	1.54	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bse.gov.in/cbs enew/organog ram.html	6		above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/rti.html		1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf	5	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/organog ram.html	6	1.54	https://www.c bse.gov.in/cbs enew/organog ram.html
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf	6	1.54	https://www.c bse.gov.in/cbs enew/rti_rules .html; https://w ww.cbse.gov.i n/cbsenew/do cuments/Citiz enCharter%20 08.11.2019.pd f; https://www. cbse.gov.in/cb senew/rti//CB SE_Obligation _Public_Autho rity_19102023

. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf		1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf		1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf		1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf		1.54	Same as above
1.5	Rules, regulations, instructions manual and re	ecords for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.c bse.gov.in/cbs enew/rti_rules .html	Fully Met	1.92	https://www.c bse.gov.in/cbs enew/rti_rules .html; https://w ww.cbse.gov.i n/cbsenew/rti//

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								CBSE_Obligat ion_Public_Au thority_19102 023.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.c bse.gov.in/cbs enew/rti_rules .html		1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.c bse.gov.in/cbs enew/rti_rules .html		1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.c bse.gov.in/cbs enew/rti//discl osures//Transf er_Policy.pdf		1.92	https://www.c bse.gov.in/cbs enew/rti.html
1.6	Categories of documents held by the authori							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.c bse.gov.in/cbs enew/rti//discl osures//State ment%20of% 20Category.p df		3.85	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti//di sclosures//Sta tement%20of %20Category. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bse.gov.in/cbs enew/rti//discl osures//State ment%20of% 20Category.p df			above
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	blic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/committ ees.html	Fully Met	0.96	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Authori ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti.ht ml
1.7.2	Composition	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/committ ees.html	5	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/committ ees.html	5	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/committ ees.html	5	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/foundati	5	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					on.html	<u> </u>		
1.7.6	Whether their meetings are open to the public?	Not Applicab	le0	0	empty	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/admin.h tml		0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.c bse.gov.in/cbs enew/admin.h tml	5	0.96	Same as above
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.c bse.gov.in/cbs enew/contact- us.html		3.85	https://www.c bse.gov.in/cbs enew/contact- us.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.c bse.gov.in/cbs enew/contact- us.html		3.85	Same as above
1.9	Monthly Remuneration received by officers &	employees ir	ncluding	system of	compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.c bse.gov.in/cbs enew/rti//discl osures//CBSE _EMPLOYEE S_SALARY_D ETAILS_NEW _MAY_2023.p df)	3.85	https://www.c bse.gov.in/cbs enew/rti/disclo sures/CBSE_ EMPLOYEES _SALARY_DE TAILS_NEW_ MAY_2023.pd f; https://www. cbse.gov.in/cb senew/rti//CB

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Quatam of common option, as a result of its its							SE_Obligation _Public_Autho rity_19102023 .pdf
1.9.2	System of compensation as provided in its regulations	Not Applicable	e0	0	empty	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of pu	ublic information	on offic	ers[Sectio	n 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	https://www.c bse.gov.in/cbs enew/rti//list_p io//CPIO_260 42023.pdf		3.85	https://www.c bse.gov.in/cbs enew/rti//list_p io//CPIO_090 82023.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.c bse.gov.in/cbs enew/rti//list_p io//CPIO_260 42023.pdf		3.85	Same as above
1.11	No. Of employees against whom Disciplinary	action has bee	en prop	osed/ take	n(Section 4(2))		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable		0	empty	Fully Met	3.85	Now available at: https://ww w.cbse.gov.in/ cbsenew/rti//di sclosures//Dis ciplinary_actio n_27062023.p df
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	e0	0	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://cbseac ademic.nic.in/i ndex.html#		1.92	https://www.c bse.gov.in/cbs enew/rti//CBS

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								E_Obligation_ Public_Authori ty_19102023. pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://cbseit.i n/cbse/trainin g/	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://dopt.go v.in/guidelines on-rti	-	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.c bse.gov.in/cbs enew/rti.html	-	1.92	Same as above
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt.	15.4.2013	1				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.c bse.gov.in/cbs enew/rti//discl osures//Transf er_Policy.pdf		7.69	https://www.c bse.gov.in/cbs enew/rti.html
Total			88	88		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	oosed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.c bse.gov.in/cbs enew/rti.html	-	10.00	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Authori ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti.ht

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								ml
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.c bse.gov.in/cbs enew/rti.html	•	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.c bse.gov.in/cbs enew/rti.html	•	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.c bse.gov.in/cbs enew/rti.html	-	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.c bse.gov.in/cbs enew/rti.html	•	10.00	Same as above
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	https://www.c bse.gov.in/cbs enew/rti.html		8.34	CBSE, New Delhi is advised to pro vide/upload complete details
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
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	Fully Met	16.67	16.67	https://www.c bse.gov.in/cbs enew/cbse_te nder.html		8.34	CBSE, New Delhi is advised to pro vide/upload complete details; https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							www.cbse.gov .in/cbsenew/c bse_tender.ht ml
2.3	Manner of execution of subsidy programme [Section 4(i)(b)	xii)]					
2.3.1	Name of the programme of activity	Not Applicable	90	0	empty	Not Applicable	e0	As per CBSE, New Delhi, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	1	0	empty	Not Applicable	€0	As per CBSE, New Delhi, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	90	0	empty	Not Applicable	e0	Same as above
2.5	Particulars of recipients of concessions, perm	nits of authoriz	ations	granted by	, the public a	uthority[Section	on 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted	Fully Met	25	25.00		c Partially Met		https://www.c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority				bse.gov.in/SA RAS			bse.gov.in/cbs enew/rti//discl osures//13%2 0Licenses.pdf; CBSE, New Delhi is advised to pro vide/upload complete details
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	https://saras.c bse.gov.in/SA RAS/Home/C atRedirection		12.50	Same as above
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 report (ATRs) after these have been laid on the table of both houses of the parliament.		90	0	empty	Partially Met	25.00	Now available at: https://ww w.cbse.gov.in/ cbsenew/rti//di sclosures//Ext ernal_Audit_S tatus_2020-20 22_22052023. pdf; CBSE, New Delhi is advised to pro vide/upload complete details

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
Total			133	133		•••	125	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there						elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens		12.5	12.50	https://www.c bse.gov.in/cbs enew/rti.html	Fully Met	12.50	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti.ht ml
3.1.2	Arrangements for consultation with or 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	, ,	12.5	12.50	https://www.c bse.gov.in/cbs enew/rti.html		12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per CBSE, New Delhi, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							above
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	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, in	formed	d to them[S	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		16.67	16.67	https://cbseac ademic.nic.in/ circulars.html, https://cbseac ademic.nic.in/ circulars_archi ve.html		16.67	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf; https://cb seacademic.n c.in/circulars.h tml
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		16.67	16.67	https://cbseac ademic.nic.in/ circulars.html, https://cbseac ademic.nic.in/ circulars_archi ve.html		16.67	Same as above
3.2.3	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://cbseac	Fully Mot	16.67	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				ademic.nic.in/ circulars.html, https://cbseac ademic.nic.in/ circulars_arch ve.html	i		above
3.3 3.3.1	Dissemination of information widely and in su Use of the most effective means of		50				50.00	
3.3.1	communication - Internet (website)	Fully Met	50	50.00	https://www.fa cebook.com/c bseindia29, ht tps://twitter.co m/cbseindia29 , https://www.i nstagram.com /cbse_hq_192 9/, https://ww w.youtube.co m/channel/UC Are7calM9Ev mD-mcSy6Vy A?view_as=su bscriber, https ://www.cbse.g ov.in/		50.00	https://www.c bse.gov.in/cbs enew/cbse.ht ml
3.4	Form of accessibility of information manual/ h	andbook[Se	ection 4(1)(b)]				1
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://cbseac ademic.nic.in/ manual.html	•	25.00	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Authori ty_19102023. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	dFully Met	25	25.00	https://www.c bse.gov.in/cbs enew/acad_p ub.html		25.00	Same as above
3.5	Whether information manual/ handbook availa	able free of o	cost or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://cbseac ademic.nic.in/ publication_sc ps.html		25.00	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.c bse.gov.in/cbs enew/acad_p ub.html		25.00	Same as above
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availat	ole [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	English/Hindi	Fully Met	14.29	https://www.c bse.gov.in/; ht tps://www.cbs e.gov.in/cbsen ew/rti.html
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi	Partially Met	7.15	CBSE, New Delhi is advised to pro vide/upload complete details
4.2	When was the information Manual/Handbook	last updated	d?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1								17.10.2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv	v)]			0,		
4.3.1	Details of information available in electronic form		9.52	9.52	https://cbseac ademic.nic.in/ ndex.html, htt ps://www.cbse .gov.in/cbsene w/scholar.htm , https://cbsea cademic.nic.in /cbse-publicat on.html, https: //cbseit.in/cbs e/training/	i e e i	9.52	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://cbseac ademic.nic.in/ ndex.html#, ht tps://cbseacac emic.nic.in/cb se-publication html. https://c bseacademic. nic.in/index.ht ml#		9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://cbseac ademic.nic.in/ ndex.html#, ht tps://cbseacad emic.nic.in/cb se-publication html, https://c bseacademic. nic.in/index.ht	i	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ml#			
4.4	Particulars of facilities available to citizen fo	r obtaining ir	nformation	[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.c bse.gov.in/cbs enew/contact- us.html, https: //www.cbse.g ov.in/cbsenew /documents/C tizenCharter% 2008.11.2019 pdf	, i	7.14	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti//d sclosures//Lib ary.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Entire information is available to citizens in digital forms on CBSE website.	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.c bse.gov.in/cbs enew/contact- us.html, https: //www.cbse.g ov.in/cbsenew /documents/C tizenCharter% 2008.11.2019 pdf	, i	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.c bse.gov.in/cbs		7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					enew/contact- us.html			
4.5	Such other information as may be prescribed	under Secti	ion 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://pgporta I.gov.in/CPGC FFICE/		3.57	https://www.c bse.gov.in/cbs enew/rti//CBS E_Obligation_ Public_Author ty_19102023. pdf; https://ww w.cbse.gov.in/ cbsenew/rti.ht ml
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.c bse.gov.in/cbs enew/rti/disclo sures/Status_ Receipt_RTI_ Application_p eriod_010420 22_31032023 _26042023.pc f	5)	3.57	Same as above
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://cbseac ademic.nic.in/ manual.html	-	1.79	CBSE, New Delhi is advised to pro vide/upload complete details
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://cbseac ademic.nic.in/ manual.html	•	1.79	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.c bse.gov.in/cbs enew/cbse_te nder.html	Fully Met	3.57	Same as above
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.c bse.gov.in/cbs enew/annual- report.html	•	3.57	https://www.c bse.gov.in/cbs enew/annual- report.html
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.c bse.gov.in/cbs enew/docume nts/FAQ_resu t_2023_12052 023.pdf		3.57	https://www.c bse.gov.in/cbs enew/docume nts/FAQ_resul t_2023_12052 023.pdf
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	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf	5	1.79	https://www.c bse.gov.in/cbs enew/docume nts/CitizenCh arter%2008.1 1.2019.pdf; CBSE, New Delhi is advised to pro vide/upload complete details in respect of (b), (c) and (d)
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6	/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.c bse.gov.in/cbs enew/rti/disclo	5	14.29	https://www.c bse.gov.in/cbs enew/rti.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Eully Mot	14.29	14.29	sures/Status_ Receipt_RTI_ Application_p eriod_010420 22_31032023 _26042023.pc f https://www.c	ł	14.29	Same as
4.0.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.c bse.gov.in/cbs enew/rti/disclo sures/Status_ Receipt_RTI_ Application_p eriod_010420 22_31032023 _26042023.pc f	5	14.29	above
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://www.c bse.gov.in/cbs enew/rti/PQ/6 9%20PQs%2 0of%20Monsc on%20Sessio n%202022.pd	s f	28.57	https://www.c bse.gov.in/cbs enew/rti.html
Total			200	200		200	188	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	_					_	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.c bse.gov.in/cbs enew/rti//list_p io//CPIO_090	5)	20.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					82023.pdf			
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	2019-20, report of audit is available on the website		20.00	https://www.c bse.gov.in/cbs enew/rti/disclo sures/16.%20 Central_Board _of_Secondar y_Education% 20(1).pdf
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://www.c bse.gov.in/cbs enew/rti//list_p io//CPIO_090 82023.pdf	5	20.00	https://www.c bse.gov.in/cbs enew/rti//list_p io//CPIO_090 82023.pdf
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	https://www.c bse.gov.in/cbs enew/rti//discl osures//Com mittee_of_CPI Os_03102022 .pdf		10.00	CBSE, New Delhi is advised to pro vide/upload complete details
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	https://www.c bse.gov.in/cbs enew/rti//discl osures//Com mittee_of_CPI Os_03102022 .pdf		20.00	https://www.c bse.gov.in/cbs enew/rti//discl osures//Com mittee_of_CPI Os_03102022 .pdf
Total			100	100		100	90	
6	Information Disclosed on own Initiative			1				
6.1	Item / information disclosed so that public have	ve minimum	resort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	FAQs on	Fully Met	25.00	https://www.c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				various subject are available on CBSE Website.	Category		bse.gov.in/; ht tps://www.cbs e.gov.in/cbser ew/rti.html
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (C Personnel, Publ		-					
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	Under Process	Not Met	0	CBSE, New Delhi is advised to initiate the process of obtaining STQC certification and upload the same on its website
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	Under Process	Not Met	0	Same as above
Total			50	38		50	25	
	I Total		796	783	I	875	753	