

केन्द्रीय विद्यालय संगठन (मु.)

18, संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग, नई दिल्ली-110016

**KENDRIYA VIDYALAYA SANGATHAN (HQ)**

18, Institutional Area, S.J.S.Marg, New Delhi-110016.

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वेबसाइट/ Website: www.kvsangathan.nic.in

केन्द्रीय विद्यालय संगठन

फा. सं. 11011/विविध/2021-के. वि. सं. (मु.)/जसूप/19685

दिनांक 14/12/2021

समस्त उपायुक्त/निदेशक एवं  
प्रथम अपीलीय अधिकारी,  
केन्द्रीय विद्यालय संगठन,  
समस्त क्षेत्रीय कार्यालय एवं जीट

विषय:-Transparency Audit of Kendriya Vidyalaya Sangathan (Hqrs) under RTI Act, 2005 &  
Transparency Audit Report (for the year 2020-21)-regarding.

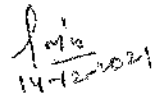
महोदया/महोदय,

उपरोक्त विषय के संदर्भ में सचिवालय प्रशिक्षण तथा प्रबन्ध संस्थान, नई दिल्ली के विशेषज्ञों द्वारा केन्द्रीय विद्यालय संगठन(मु.), नई दिल्ली का तृतीय पक्ष लेखा परीक्षण (वर्ष 2020-21) का कार्य कर दिया गया है (रिपोर्ट की प्रतिलिपि संलग्न है)। केन्द्रीय विद्यालय संगठन(मु.), नई दिल्ली को पारदर्शिता लेखा परीक्षा में इस वर्ष 2020-21 में पारदर्शिता लेखा परीक्षक द्वारा 73% अंक प्रदान किये गये हैं तथा बिन्दुवार टिप्पणियाँ भी अंकित की गई हैं।

अतः उपरोक्त के संदर्भ में केविसं(मु.), नई दिल्ली एवं समस्त क्षेत्रीय कार्यालयों के जन सूचना अधिकारियों, सहायक जन सूचना अधिकारियों एवं अपीलीय अधिकारियों से निवेदन है कि पारदर्शिता लेखा परीक्षक द्वारा की गई टिप्पणियों के आधार पर अपने अनुभाग/क्षेत्रीय कार्यालय से संबंधित कमियाँ जो कि वेबसाइट पर पूर्ण रूप से प्रदान नहीं की गई हैं, इनका अवलोकन कर नवीनतम जानकारी केन्द्रीय विद्यालय संगठन(मु.), नई दिल्ली की वेबसाइट पर पूर्ण जानकारी अपलोड करवाएँ ताकि अगले वर्ष तृतीय पक्ष लेखा परीक्षण में और बेहतर अंक प्राप्त हो सकें। तथा उपरोक्त सुधार की गई सूचना की प्रतिलिपि अधोहस्ताक्षरी को भी भेजें।

यह जानकारी आपके सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित है।

भवदीया,



(नीलम)

संलग्नक: यथोपरि।

उपायुक्त(प्रशा.)/जसूप

प्रतिलिपि:

(1.) जन सूचना अधिकारी/प्रथम अपीलीय अधिकारी/सहायक जन सूचना अधिकारी, केविसं(मु.), नई दिल्ली को सूचनार्थ एवं आवश्यक कार्रवाई हेतु।

(2.) उपायुक्त(इंडीपी/प्रशिक्षण), केविसं(मु.), नई दिल्ली को केविसं(मु.), नई दिल्ली की वेबसाइट में अपलोड करने हेतु।

**Central Information Commission, New Delhi**

Transparency Audit

Name of PA: **Kendriya Vidyalaya Sangathan**

Comments/suggestions:

1. 1.8- Directory of Officers and Employees – may be updated from time to time.
2. 1.9- Monthly Remuneration of employees – May be updated from time to time.
3. 1.10- Details of CPIO/FAA – CPIO and FAA cannot be the same person. Give separate name for CPIO and FAA – May be updated from time to time.
4. 1.12- Programme to advance understanding of RTI Act – May be conducted on regular intervals.
5. The website may be updated from time to time for giving the latest information.
6. Maximum and disclosure, the less RTIs and less first appeals and less second appeals.
7. Sub-clause – partially met / not met. The same may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.

*Neelam*  
17-11-2021

नीलम/NEELAM

उपायुक्त (अधीनस्थ)/DY. Commissioner (Admin.)  
केन्द्रीय विद्यालय संगठन (ए.ए.)

# Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

Search

## 1.1 Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]

1.1.1

Name and address of the Organization

1.28

Fully Met

1.28

<https://kvsangathan.nic.in/contact-us>

Fully Met

1.28

The link mentioned in the self-appraisal report contains the desired info, hence 'Fully met'

Compliance	Index Marks	Remarks
Fully Met	1.28	The link mentioned in the self-appraisal report contains the desired info, hence 'Fully met'

1.1.2 Head of the organization 1.28 Fully Met 1.28 <https://kvsangathan.nic.in/about-kvs/top-officers> Fully Met 1.28

Commissioner is shown as the 'Head of Orgn' in the quoted link, however in the Organisational chart Chairman shown as the Head. This discrepancy needs to be rectified. Though claim 'Fully met' in self appraisal can be accepted.

1.1.3 Vision, Mission and Key objectives 1.28 Fully Met 1.28 <https://kvsangathan.nic.in/about-kvs/vision>; <https://kvsangathan.nic.in/about-kvs/objective-kvs>; <https://kvsangathan.nic.in/about-KVS/our-objective> Fully Met 1.28

'Fully met' as this info is available on various links

1.1.4

Function and duties

1.28

Fully Met

1.28

<https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq>

Not Met

0

Not available on the quoted link which takes one to 'Areas of work of PIOs. So 'Not met' is appropriate.

Commissioner is shown as the 'Head of Orgn' in the quoted link, however in the Organisational chart

1.1.5

Organization Chart

1.28

Fully Met

1.28

<https://kvsangathan.nic.in/organizational-chart>

Fully Met

1.28

Chairman shown as the Head. This discrepancy needs to be rectified. Though claim 'Fully met' in self appraisal can be accepted.

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	1.28	Fully Met	1.28	<a href="https://kvsangathan.nic.in/about-KVS/management">https://kvsangathan.nic.in/about-KVS/management</a> ; <a href="https://kvsangathan.nic.in/rti/rti-act-2005/standing-committees">https://kvsangathan.nic.in/rti/rti-act-2005/standing-committees</a>	Partially Met	0.64
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All quoted links don't provide the desired info. One drop down menu in Administration bar in Home page gives details of some Standing Committees. For entries in relevant areas many links have been quoted and many of these could not be reached, hence difficult to get the correct information, easily. 'Partially met' is appropriate.

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)	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Fully Met.	1.54	'Fully Met' statement in Self appraisal seems correct.
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	'Fully Met' statement in Self appraisal seems correct.
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Partially Met	0.77	A general statement about Board being responsible for making Regulations consistent with the Rules of Sangathan is made in the quoted link, no specific Rules /Regulations are quoted. 'Partially met'

1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Partially Met	0.77	A general statement about Board being responsible for making Regulations consistent with the Rules of Sangathan is made in the quoted link, no specific Rules/Regulations are quoted. 'Partially met'
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Partially Met	0.77	The quoted link leads to area of work for PIOs, with reference to RTI. 'Partially met.'
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	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	Fully met
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Partially Met	0.77	The quoted link does not give desired info, how ever some refered information there hence partially met:
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Not Met	0	The quoted link does not give desired info 'Not met'

1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0">https://kvsangathan.nic.in/rti-details-required-under-rti-act-2005/powers-and-duties-officers-and-employees-0</a>	Fully Met	1.54	The quoted link does not give desired info, However it 's available on website other link.
1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti-act-2005/public-information-officer-of-kvs-hq</a>	Fully Met	1.54	Fully met' except that nothing about Time limits is available anywhere. So Fully met for all other factors and Not met for (iv).

1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Fully Met	1.54	'Fully met' except that nothing about Time limits is available anywhere. So Fully met for all other factors and Not met for (iv).
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Fully Met	1.54	'Fully met' except that nothing about Time limits is available anywhere. So Fully met for all other factors and Not met for (iv).

1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Fully Met	1.54
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'Fully met' except that nothing about Time limits is available anywhere. So Fully met for all other factors and Not met for (iv).

1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	<a href="https://kvsangathan.nic.in/sites/default/files/hq/ANNEXURE%20-A.pdf">https://kvsangathan.nic.in/sites/default/files/hq/ANNEXURE%20-A.pdf</a>	Fully Met	1.54
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'Fully met' except that nothing about Time limits is available anywhere. So Fully met for all other factors and Not met for (iv).

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.	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/administration/recruitment-rules;">https://kvsangathan.nic.in/administration/recruitment-rules;</a> <a href="https://kvsangathan.nic.in/administration/promotion;">https://kvsangathan.nic.in/administration/promotion;</a> <a href="https://kvsangathan.nic.in/administration/seniority-lists;">https://kvsangathan.nic.in/administration/seniority-lists;</a> <a href="https://kvsangathan.nic.in/sites/default/files/hq/RPS.pdf">https://kvsangathan.nic.in/sites/default/files/hq/RPS.pdf</a>	Partially Met	0.96	<p>The quoted links are not available in totality. Info is otherwise reachable through Homepage ?</p> <p>Administration where one can access info under different heads like Recruitment Rules, Seniority, promotion etc.</p> <p>'Partially met' is appropriate.</p>
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1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/administration/recruitment-rules">https://kvsangathan.nic.in/administration/recruitment-rules</a> ; <a href="https://kvsangathan.nic.in/administration/promotion">https://kvsangathan.nic.in/administration/promotion</a> ; <a href="https://kvsangathan.nic.in/administration/seniority-lists">https://kvsangathan.nic.in/administration/seniority-lists</a> ; <a href="https://kvsangathan.nic.in/sites/default/files/ANN_4_17-08-2018.PDF">https://kvsangathan.nic.in/sites/default/files/ANN_4_17-08-2018.PDF</a> ; <a href="https://kvsangathan.nic.in/sites/default/files/Syll-03-04-2018.PDF">https://kvsangathan.nic.in/sites/default/files/Syll-03-04-2018.PDF</a> ; <a href="https://kvsangathan.nic.in/sites/default/files/EMP-SYB_1_08-12-2017.pdf">https://kvsangathan.nic.in/sites/default/files/EMP-SYB_1_08-12-2017.pdf</a> ; <a href="https://kvsangathan.nic.in/sites/default/files/LDE-Scheme-Syllabus_29-07-2017.PDF">https://kvsangathan.nic.in/sites/default/files/LDE-Scheme-Syllabus_29-07-2017.PDF</a> ; <a href="https://kvsangathan.nic.in/sites/default/files/hq/RPS.pdf">https://kvsangathan.nic.in/sites/default/files/hq/RPS.pdf</a>	Partially Met	0.96	<p>The quoted links are not available in totality. Info is otherwise reachable through Homepage ?</p> <p>Administration where one can access info under different heads like Recruitment Rules, Seniority, promotion etc.</p> <p>'Partially met' is appropriate.</p>
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1.5.3

Acts/ Rules  
manuals  
etc.

1.92

Fully Met

1.92

<https://kvsangathan.nic.in/administration/recruitment-rules>;  
<https://kvsangathan.nic.in/administration/promotion>;  
<https://kvsangathan.nic.in/administration/seniority-lists>;  
<https://kvsangathan.nic.in/sites/default/files/hq/RPS.pdf>

Partially  
Met

0.96

The quoted links are not available in totality. Info is otherwise reachable through Homepage ?  
Administration where one can access info under different heads like Recruitment Rules, Seniority, promotion etc.  
'Partially met' is appropriate.

1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/administration/annual-transfer/annual-transfer-archive">https://kvsangathan.nic.in/administration/annual-transfer/annual-transfer-archive;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/policy">https://kvsangathan.nic.in/administration/annual-transfer/policy;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/notification">https://kvsangathan.nic.in/administration/annual-transfer/notification;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/code-lists">https://kvsangathan.nic.in/administration/annual-transfer/code-lists;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/vacancies">https://kvsangathan.nic.in/administration/annual-transfer/vacancies;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/priority-lists">https://kvsangathan.nic.in/administration/annual-transfer/priority-lists;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/transfer-orders">https://kvsangathan.nic.in/administration/annual-transfer/transfer-orders;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/other-transfer">https://kvsangathan.nic.in/administration/annual-transfer/other-transfer;</a> <a href="https://kvsangathan.nic.in/administration/annual-transfer/miscellaneous">https://kvsangathan.nic.in/administration/annual-transfer/miscellaneous;</a> <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Fully Met	1.92	Fully met
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1.6 Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]

1.6.1	Categories of documents	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Not Met	0	The quoted link does not lead to the desired info. The link is about details of PIOs in KVS Hqrs. 'Not met'
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1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Not Met	0	The quoted link does not lead to the desired info. The link is about details of PIOs in KVS Hqrs. 'Not met'
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**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.	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/standing-committees">https://kvsangathan.nic.in/rti/rti-act-2005/standing-committees;</a> <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Fully Met	0.96	On point 1.7 (i) and (ii) no info found on the given link, however the info can be accessed through link on Home page, under RTI menu -> Standing committees
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1.7.2	Composition	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees">https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees;</a> <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Fully Met	0.96	On point 1.7 (i) and (ii) no info found on the given link, however the info can be accessed through link on Home page, under RTI menu -> Standing committees
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees">https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees;</a> <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Not Met	0	No info available
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees">https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees;</a> <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Not Met	0	No info available
1.7.5	Powers and functions	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees">https://kvsangathan.nic.in/rti/detailsrequiredunderrtiact2005/standingcommittees;</a> <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Partially Met	0.48	Functions given, Partially met
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Not Applicable - as stated in self assessment

1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/sites/default/files/hq/ANN%28E1%29-18-02-2020.PDF">https://kvsangathan.nic.in/sites/default/files/hq/ANN%28E1%29-18-02-2020.PDF</a>	Fully Met	0.96	Minutes of Board of Governors available on the given link, Fully met ✓
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1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	<a href="https://kvsangathan.nic.in/sites/default/files/hq/ANN%28E1%29-18-02-2020.PDF">https://kvsangathan.nic.in/sites/default/files/hq/ANN%28E1%29-18-02-2020.PDF</a>	Fully Met	0.96	Minutes of Board of Governors available on the given link, Fully met ✓
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**1.8 Directory of officers and employees[Section 4(1) (b) (ix)]**

1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/contact-us">https://kvsangathan.nic.in/contact-us</a>	Fully Met	3.85	fully met ✓
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1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/contact-us">https://kvsangathan.nic.in/contact-us</a>	Fully Met	3.85	fully met ✓
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**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	3.85	Fully Met	3.85	<a href="https://www.kvsangathan.nic.in/rti/rti-act-2005/salary-received-officers-employees">https://www.kvsangathan.nic.in/rti/rti-act-2005/salary-received-officers-employees</a>	Fully Met	3.85	Fully met ✓
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1.9.2	System of compensation as provided in its regulations	0	Not Applicable	0	Not Applicable	0	'Not applicable' as mentioned in Self-assessment report
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**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	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq;">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq;</a> <a href="https://kvsangathan.nic.in/rti/rti-act-2005/pio-appellate-regional-offices-kvs">https://kvsangathan.nic.in/rti/rti-act-2005/pio-appellate-regional-offices-kvs</a>	Fully Met	3.85	Fully met
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq;">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq;</a> <a href="https://kvsangathan.nic.in/rti/rti-act-2005/pio-appellate-regional-offices-kvs">https://kvsangathan.nic.in/rti/rti-act-2005/pio-appellate-regional-offices-kvs</a>	Partially Met	1.93	Partially met' as details about officials at Regional level not 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	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/sites/default/files/ANN%28E1%29-30-07-021.PDF">https://kvsangathan.nic.in/sites/default/files/ANN%28E1%29-30-07-021.PDF</a>	Fully Met	3.85	Fully met ✓
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	<a href="https://kvsangathan.nic.in/sites/default/files/ANN%28E1%29-30-07-021.PDF">https://kvsangathan.nic.in/sites/default/files/ANN%28E1%29-30-07-021.PDF</a>	Fully Met	3.85	Fully met ✓

**1.12 Programmes to advance understanding of RTI(Section 26)**

1.12	Educational programmes	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/academics/primary-education">https://kvsangathan.nic.in/academics/primary-education</a>	Partially Met	0.96	The information provided under this link is not appropriate, however clear cut septs should be mentioned. Info in the link is not relevant in the context of RTI
1.12	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/academics/primary-education">https://kvsangathan.nic.in/academics/primary-education</a>	Partially Met	0.96	The information provided under this link is not appropriate, however clear cut septs should be mentioned.
1.12	Training of CPIO/APIO	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/sites/default/files/hq/Annexure.pdf">https://kvsangathan.nic.in/sites/default/files/hq/Annexure.pdf</a>	Fully Met	1.92	'Fully met' is appropriate

1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://kvsangathan.nic.in/sites/default/files/ANN%281%29-23-01-2020.pdf">https://kvsangathan.nic.in/sites/default/files/ANN%281%29-23-01-2020.pdf</a>	Fully Met	1.92	'Fully met' is appropriate
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**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]	7.69	Fully Met	7.69	<a href="https://kvsangathan.nic.in/administration/annual-transfer/annual-transfer-archive">https://kvsangathan.nic.in/administration/annual-transfer/annual-transfer-archive</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/policy">https://kvsangathan.nic.in/administration/annual-transfer/policy</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/notification">https://kvsangathan.nic.in/administration/annual-transfer/notification</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/code-lists">https://kvsangathan.nic.in/administration/annual-transfer/code-lists</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/vacancies">https://kvsangathan.nic.in/administration/annual-transfer/vacancies</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/priority-lists">https://kvsangathan.nic.in/administration/annual-transfer/priority-lists</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/transfer-orders">https://kvsangathan.nic.in/administration/annual-transfer/transfer-orders</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/other-transfer">https://kvsangathan.nic.in/administration/annual-transfer/other-transfer</a> ; <a href="https://kvsangathan.nic.in/administration/annual-transfer/miscellaneous">https://kvsangathan.nic.in/administration/annual-transfer/miscellaneous</a> ; <a href="https://kvsangathan.nic.in/announcement">https://kvsangathan.nic.in/announcement</a>	Fully Met	7.69	'Fully met' Large number of links are quoted in the self-appraisal. Links contain transfer orders in respect of various categories of staff and officers. Transfer Policy could be accessed through link Administration on Home page.
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Total	95	95	95	72
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Neelam  
17-11-2021

नीलम/NEELAM  
उपायुक्त ( प्रशा.)/DY Commissioner (Admin)  
केन्द्रीय विद्यालय संगठन (एन.डी.)  
Kendriya Vidyalaya Sangathan (N.D.)  
18, संसदीय क्षेत्र शहीद जवाहर लाल नेहरू मार्ग  
18 Institutional Area, Shaheed Jw. Nehru Marg  
नई दिल्ली 110016/New Delhi 110016



Self appraisal report Of Public Authority By Auditor

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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	10	Fully Met	10.00	<a href="https://kvsangathan.nic.in/finance/budget">https://kvsangathan.nic.in/finance/budget</a>	Partially Met	5.00	Link note working, however website explored, Salary, general, and capital expenditure s given in the quoted link, however, the complete budget information may be provided- hence, Partially met
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2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="https://kvsangathan.nic.in/finance/budget">https://kvsangathan.nic.in/finance/budget</a>	Partially Met	5.00	Link note working, however website explored, Salary, general, and capital expenditure s given in the quoted link, however, the complete budget information may be provided— hence, Partially met
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2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="https://kvsangathan.nic.in/publication/annual-accounts">https://kvsangathan.nic.in/publication/annual-accounts</a>	Fully Met	10.00
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The link quoted in self appraisal provides Annual Accounts, balance sheets, utilisation of grant received etc, from 2011-12 to 2019-20 'Fully met' seems appropriate

2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	<a href="https://kvsangathan.nic.in/finance/budget">https://kvsangathan.nic.in/finance/budget</a>	Not Met	0
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No info about Revised budget- Not met

2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	<a href="https://kvsangathan.nic.in/publication/annual-accounts">https://kvsangathan.nic.in/publication/annual-accounts</a>	Fully Met	10.00	The link quoted in self appraisal provides Annual Accounts, balance sheets, utilisation of grant received etc, from 2011-12 to 2019-20 'Fully met' seems appropriate
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2.2 Foreign and domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)

2.2.1	Budget	16.67	Fully Met	16.67	<a href="https://kvsangathan.nic.in/finance/budget">https://kvsangathan.nic.in/finance/budget</a>	Not Met	0	No info given on the quoted link 'Not met'
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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	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self- assessment and accordingly Zero mark allotted .
2.2.3		0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self- assessment and accordingly Zero mark allotted .

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.

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted
2.3.2	Objective of the programme	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted
2.3.3	Procedure to avail benefits	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted

2.3.4	Duration of the programme/ scheme	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted



2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self appraisal and accordingly mark Zero allotted
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	0	Not Applicable	0	Not Applicable	0	'Not Applicable' stated in self - appraisal and accordingly Zero mark allotted

2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	25	Fully Met	25.00	<a href="https://kvsangathan.nic.in/publication/annual-accounts">https://kvsangathan.nic.in/publication/annual-accounts</a>	Fully Met	25.00	Fully met
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**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	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.5.2		0	Not Applicable	0		Not Applicable	0	Not Applicable

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

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.	50	Fully Met	50.00	<a href="https://kvsangathan.nic.in/publication/annual-accounts">https://kvsangathan.nic.in/publication/annual-accounts</a>	Fully Met	50.00	Internal audit points available in report however CAG paras and ATR not found hence partially met
<b>Total</b>		<b>142</b>		<b>142</b>		<b>142</b>	<b>105</b>	

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*Neelam*  
17-11-2021

नीलम/NEELAM  
उपायुक्त ( प्रशास )/DY. Commissioner (Admin.)  
केन्द्रीय विद्यालय संगठन (पु.)  
Kundriya Vidyalaya Sangathan (HQ)  
18, संस्थान क्षेत्र शाहीद जैत सिंह मार्ग  
18, Institutional Area, Shaheed Jeet Singh Marg  
नई दिल्ली-110016/New Delhi-110016

Self appraisal report Of Public Authority By Auditor

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Sl. No.	Category	Mark	Weightage
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**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]**

Sl. No.	Particulars	Mark	Weightage	Remarks	
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	0	Not Applicable	0	Entire set of entries in Para 3.1 have been shown to be under the caption 'Not Applicable' and accordingly Zero mark allotted.

3.1.2	<p>Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day &amp; time allotted for visitors,(c) Contact details of Information &amp; Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants</p>	0	Not Applicable	0	Not Applicable	0	<p>Entire set of entries in Para 3.1 have been shown to be under the caption 'Not Applicable' and accordingly Zero mark allotted.</p>
3.1.3	<p>Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any</p>	0	Not Applicable	0	Not Applicable	0	<p>PPP- Not Applicable</p>

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable ✓
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable ✓
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable ✓
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0	Not Applicable	0	PPP- 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

0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable
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3.1.9 Public-private partnerships (PPP) - Information relating to outputs and outcomes

0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable
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3.1.10 Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)

0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable
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3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0	Not Applicable	0	PPP- Not Applicable
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**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	0	Not Applicable	0	Not Applicable	0	Not Applicable as stated in self-assessment report. However, <u>education being an area of Public interest</u> , this does not seem to be correct. There is a need to <u>review this issue</u> in respect of the public authority under audit viz KVS
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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

0

Not Applicable

0

Not Applicable

0

40

Not Applicable as stated in self-assessment report. However, education being an area of Public interest this does not seem to be correct. There is a need to review this issue in respect of the public authority under audit viz KVS

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	0	Not Applicable	0	Not Applicable	0	<p style="text-align: right;">(41)</p> <p>Not Applicable as stated in self-assessment report. However, education being an area of Public interest, this does not seem to be correct. There is a need to review this issue in respect of the public authority under audit viz KVS</p>
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**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)	50	Fully Met	50.00	<a href="https://kvsangathan.nic.in/">https://kvsangathan.nic.in/</a>	Fully Met	50.00	Available ✓
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**3.4 Form of accessibility of information manual/ handbook[Section 4(1)(b)]**

3.4.1 Information manual/handbook available in Electronic format

Not Applicable 0

Not Applicable 0

Self-appraisal states 'Not Applicable', however this stand does not seem to be correct. It needs to be reviewed by the Public Authority

3.4.2 Information manual/handbook available in Printed format

Not Applicable 0

Not Applicable 0

Self-appraisal states 'Not Applicable', however this stand does not seem to be correct. It needs to be reviewed by the Public Authority

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  Not Applicable

Not Applicable 0

Self-appraisal states 'Not Applicable', however this stand does not seem to be correct . It needs to be reviewed by the Public Authority

3.5.2 List of materials available At a reasonable cost of the medium  Not Applicable

Not Applicable 0

Self-appraisal states 'Not Applicable', however this stand does not seem to be correct . It needs to be reviewed by the Public Authority

Total 50 50 50 50

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*Neelam*  
17-11-2021  
नीलम/NEELAM  
उपायुक्त ( प्रशा.)/DY. Commissioner (Admn.)  
केन्द्रीय विद्यालय संगठन (मु.)  
Kendriya Vidyalaya Sangathan (HQ)  
ए. ए. ए. मार्ग पर, शाहीनवाड़ा, जिला दिल्ली-110065  
ए. ए. ए. मार्ग पर, शाहीनवाड़ा, जिला दिल्ली-110065

# Self appraisal report Of Public Authority By Auditor

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<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	14.29	Fully Met	14.29	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	14.29	Information available ✓
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	14.29	Information available ✓
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual upadation	28.57	Fully Met	28.57	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	28.57	Information available ✓
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	9.52	Information available ✓
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	9.52	Information available ✓

4.3.3	Location where available	9.52	Fully Met	9.52	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	9.52	Information available ✓
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**4.4 Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**

4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	<a href="https://kvsangathan.nic.in/contact-us">https://kvsangathan.nic.in/contact-us</a>	Fully Met	7.14	Information available ✓
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4.4.2	Details of information made available	7.14	Fully Met	7.14	<a href="https://kvsangathan.nic.in/contact-us">https://kvsangathan.nic.in/contact-us</a>	Fully Met	7.14	Information available ✓
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4.4.3	Working hours of the facility	7.14	Fully Met	7.14	<a href="https://kvsangathan.nic.in/contact-us">https://kvsangathan.nic.in/contact-us</a>	Fully Met	7.14	Information available ✓
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4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	<a href="https://kvsangathan.nic.in/contact-us">https://kvsangathan.nic.in/contact-us</a>	Fully Met	7.14	Information available ✓
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**4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)**

4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	<a href="https://kvsangathan.nic.in/sites/default/files/hq/ANNEXURE%20-A.pdf">https://kvsangathan.nic.in/sites/default/files/hq/ANNEXURE%20-A.pdf</a>	Fully Met	3.57	Information available ✓
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4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://kvsangathan.nic.in/rti/rti-disclosure">https://kvsangathan.nic.in/rti/rti-disclosure</a>	Not Met	0
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	<a href="https://kvsangathan.nic.in/">https://kvsangathan.nic.in/</a>	Not Met	0
4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Applicable	0

Link of Online RTI Request form is available. As per DoPT guidelines all RTI application received or information provided are required to be placed in the public domain.

No information available on the given link.

Not applicable



4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	0	Not Applicable	0		Not Applicable	0	Not applicable
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://kvsangathan.nic.in/publication/annual-reports">https://kvsangathan.nic.in/publication/annual-reports</a>	Fully Met	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	<a href="https://kvsangathan.nic.in/">https://kvsangathan.nic.in/</a>	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	3.57	Fully Met	3.57	<a href="https://kvsangathan.nic.in/administration/citizen-s-charter;">https://kvsangathan.nic.in/administration/citizen-s-charter;</a> <a href="https://kvsangathan.nic.in/academics/results/region-wise-pass-percentage-class-x;">https://kvsangathan.nic.in/academics/results/region-wise-pass-percentage-class-x;</a> <a href="https://kvsangathan.nic.in/academics/results/region-wise-pass-percentage-class-xii">https://kvsangathan.nic.in/academics/results/region-wise-pass-percentage-class-xii</a>	Fully Met	3.57	Available ✓
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4.6 Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]

4.8.1	Details of applications received and disposed	14.29	Fully Met	14.29	<a href="https://rtionline.gov.in/request/request.php">https://rtionline.gov.in/request/request.php</a>	Partially Met	7.15	Link of Online RTI Request form is available. As per DoPT guidelines all RTI application and appeals received or information provided are required to be placed in the public domain.
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4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://rtionline.gov.in/request/request.php">https://rtionline.gov.in/request/request.php</a>	Partially Met	7.15	Link of Online RTI Request form is available. As per DoPT guidelines all RTI application and appeals received or information provided are required to be placed in the public domain.
4.7	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	0	Not Applicable	0		Not Applicable	0	Not applicable
<b>Total</b>		<b>164</b>		<b>164</b>		<b>164</b>	<b>143</b>	

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<https://dssoc.nic.in/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=839&id=4>

नीलम/NEELAM  
 उपायुक्त ( प्रशा.)/DY. Commissioner (Admn.)  
 केन्द्रीय विद्यालय संगठन (भु.)  
 Kendriya Vidyalaya Sangathan (HQ)  
 3, इन्दिरा गान्धी रोड, शाहीद जय सिंह मार्ग  
 राजभवन अरान, शाहीद जय सिंह मार्ग  
 नई दिल्ली-110016/ New Delhi-110016

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:

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Search

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]

Name & details of -								
5.1.1	(a) Current CPIOs & FAAs. (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	<a href="https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq">https://kvsangathan.nic.in/rti/rti-act-2005/public-information-officer-of-kvs-hq</a>	Fully Met	20.00	Information available.
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out. (b) Report of the audit carried out	0	Not Applicable	0		Not Met	0	Details of previous audit need to be uploaded.

5.1.3	<p>Appointment of Nodal Officers <u>not below the rank of Joint Secretary/ Additional HoD - (a)</u> Date of appointment, (b) Name &amp; Designation of the officers</p>	0	Not Applicable	0	Not Met	0	<p>As per the guidelines / instructions of DoPT, <u>Nodal Officers may be appointed.</u> Details need to be uploaded.</p>
5.1.4	<p>Consultancy committee of key stakeholders for advice on suc-motu disclosure - (a) Dates from which constituted, (b) Name &amp; Designation of the officers</p>	0	Not Applicable	0	Not Met	0	<p><u>Consultancy Committee of key stakeholders may be constituted and details of the committee may be provided.</u></p>

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	0	Not Applicable	0	Not Met	0	The required committee of PIOs and FAAs may be constituted. Details need to be uploaded
<b>Total</b>		<b>20</b>		<b>20</b>		<b>100</b>	<b>20</b>

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*Neelam*  
17-11-2021

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उपायुक्त ( प्रशा.)/DY. Commissioner (Admn.)  
केन्द्रीय विद्यालय संगठन (मु.)  
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18, संस्थान क्षेत्र शाहीद जेत सिंह मार्ग  
18, Institutional Area, Shaheed Jeet Singh Marg  
नई दिल्ली-110016/New Delhi-110016

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:\*

2020-2021

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Sl. No.	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Score	Compliance	Remarks
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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	25	Fully Met	25.00	<p>https://kvsangathan.nic.in/rti-faq/admission-guidelines; https://kvsangathan.nic.in/rti-faq/auditpay-da-hra-cea-etc; https://kvsangathan.nic.in/rti-faq/auditpay-da-hra-cea-etc; https://kvsangathan.nic.in/rti-faq/contractual-staff-salary; https://kvsangathan.nic.in/rti-faq/rti; https://kvsangathan.nic.in/rti-faq/pension; https://kvsangathan.nic.in/rti-faq/selection-scale; https://kvsangathan.nic.in/rti-faq/vigilance-matters; https://kvsangathan.nic.in/rti-faq/lc; https://kvsangathan.nic.in/rti-faq/est1; https://kvsangathan.nic.in/rti-faq/training</p>	Fully Met	25.00	KVS website is very exhaustive, it provides information, however it required day to day update and more citizen friendly.
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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	12.5	Fully Met	12.50	<a href="https://kvsangathan.nic.in/sites/default/files/hq/kvstqc.pdf">https://kvsangathan.nic.in/sites/default/files/hq/kvstqc.pdf</a>	Fully Met	12.50	STQC certification obtained and its validity and it valid up to 14th July 2022
6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	<a href="https://kvsangathan.nic.in/sites/default/files/hq/kvstqc.pdf">https://kvsangathan.nic.in/sites/default/files/hq/kvstqc.pdf</a>	Fully Met	12.50	it's available on website
<b>Total</b>		<b>50</b>		<b>50</b>		<b>50</b>	<b>50</b>	

[Previous \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=839&id=5\)](https://question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=839&id=5)

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*Neelam*  
17-11-2021

नीलम/NEELAM  
उपसचिव ( प्रशा.)/DY. Commissioner (Admn.)  
केन्द्रीय विद्यालय संगठन (मु.)  
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18, संस्थान क्षेत्र शाहीद जेत सिंह मार्ग  
18, Institutional Area, Shaheed Jee Singh Marg  
नई दिल्ली-110016/New Delhi-110016

**Summary of marks obtained by KVS(HQ) in Transparecny Audit Report for the year 2020-21**

Sr. No.	Points	Details of Disclosure	Total Marks	Auditor's Marks
1	1.1 (1.1.1 to 1.13.1)	Particulars of its organisation, functions and duties	95	72
2	2.1 (2.1.1 to 2.6.1)	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.	142	105
3	3.1 (3.1.1 to 3.5.2)	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	50	50
4	4.1 (4.1.1 to 4.7.1)	Language in which information Mannual/ Handbook Available	164	143
5	5.1 (5.1.1 to 5.1.5)	Such other information as may be prescribed	100	20
6	6.1 (6.1.1 to 6.2.2)	Item/ information disclosed so that public have minimum resort to use of RTI Act to obtain information	50	50
<b>Grand Total</b>			<b>601</b>	<b>440</b>

Total % of marks obtained = 73%

*Neelam*  
17-11-2021

नीलम/NEELAM

उपाध्याय ( प्रशा.)/DY Commissioner (Admn.)  
केन्द्रीय विद्यालय संगठन (ए.)  
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