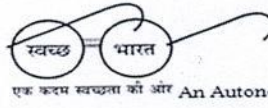




75
आज़ादी का
अमृत महोत्सव



केन्द्रीय विद्यालय संगठन
शिक्षा मंत्रालय भारत सरकार के अधीन स्वायत्त संस्थान
18 संस्थागत क्षेत्र, शहीद जीव सिंह मार्ग, नई दिल्ली
KENDRIYA VIDYALAYA SANGATHAN
An Autonomous Body Under Ministry of Education, Govt. of India
मुख्यालय, नई दिल्ली / Head Quarters, New Delhi
18, Institutional Area, S.J. Marg, New Delhi-110016.
Tel.: 26858570 Fax 26514179
Website: www.kvsangathan.nic.in

फा.सं. 11011/6-5/केविसं(मु.) /जसूप/21417

दिनांक 25.06.2024

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 2023-24)—regarding.

महोदया/महोदय,

उपरोक्त विषय के संदर्भ में राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान, सैक्टर-26, चंडीगढ़-160019 के विशेषज्ञ द्वारा केन्द्रीय विद्यालय संगठन(मु.), नई दिल्ली का तृतीय पक्ष लेखा परीक्षण (वर्ष 2023-24) का कार्य कर दिया गया है (रिपोर्ट की प्रतिलिपि संलग्न है)। केन्द्रीय विद्यालय संगठन(मु.), नई दिल्ली को पारदर्शिता लेखा परीक्षा में इस वर्ष 2023-24 में पारदर्शिता लेखा परीक्षक द्वारा 95% 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.)

एवं नोडल अधिकारी (जसूप)

प्रतिलिपि:

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

(2.) सहायक आयुक्त(ईडीपी), केविसं(मु.), नई दिल्ली को केविसं(मु.), नई दिल्ली की वेबसाइट में अपलोड करने हेतु।

1 min
25/06/2024
उपायुक्त (प्रशा.)

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Education

Department Name: Department of School Education and Literacy

Public Authority Name: Kendriya Vidyalaya Sangathan

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	https://kvsangathan.nic.in/contact-us/	Fully Met	1.28	https://kvsangathan.nic.in/details-of-disclosure/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://kvsangathan.nic.in/top-officers-of-kvs/	Fully Met	1.28	Same as above; https://kvsangathan.nic.in/top-officers-of-kvs/ ; https://kvsangathan.nic.in/commissioners-message/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://kvsangathan.nic.in/kvs-vision-and-mission/	Fully Met	1.28	Same as above; https://kvsangathan.nic.in/kvs-vision-and-mission/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n-and-mission/
1.1.4	Function and duties	Fully Met	1.28	1.28	https://kvs.gov.in/sites/default/files/hq/Function_duties.pdf	Fully Met	1.28	Same as above; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/06/2024060346.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/2023120149.pdf	Fully Met	1.28	Same as above; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/2023120149.pdf https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/2023120149.pdf https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/2023120149.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								482e1a/uploads/2023/11/2023120149.pdf
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://kvsangathan.nic.in/management/	Fully Met	1.28	Same as above; https://kvsangathan.nic.in/management/
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	https://kvsangathan.nic.in/academic-advisory-committee/ ; https://kvsangathan.nic.in/works-committee/ ; https://kvsangathan.nic.in/administrative-establishment-committee/	Fully Met	1.54	https://kvsangathan.nic.in/details-of-disclosure/
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://kvsangathan.nic.in/powers-and-duties-of-officers-and-employees/	Fully Met	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://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c380	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0713ec482e1a/uploads/2024/05/2024051527.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051527.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051517-1.pdf	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://kvsangathan.nic.in/powers-and-duties-of-officers-and-employees/	Fully Met	1.54	https://kvsangathan.nic.in/details-of-disclosure/; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051517

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								-1.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://kvsangathan.nic.in/powers-and-duties-of-officers-and-employees/	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051517-1.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051527.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://kvsangathan.nic.in/powers-and-duties-of-officers-and-employees/	Fully Met	1.54	Same as above
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://kvsangathan.nic.in/ce	Fully Met	1.54	https://kvsangathan.nic.in/d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					entral-public-information-officer-of-kvs-hq/			etails-of-disclosure/; https://kvsangathan.nic.in/norms-for-opening-new-kvs/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/	Partially Met	0.77	KVS (HQ), New Delhi is advised to provide/upload complete detail
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://kvsangathan.nic.in/administration/	Fully Met	1.54	https://kvsangathan.nic.in/details-of-disclosure/; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/0

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								5/2024050662.pdf
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	https://kvsangathan.nic.in/recruitment-rules/ ; https://kvsangathan.nic.in/promotion/ ; https://kvsangathan.nic.in/seniority-list/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050392.pdf	Fully Met	1.92	https://kvsangathan.nic.in/details-of-disclosure/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/12/2023120842.pdf ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/12/2023120852.pdf ; https://kvsangathan.nic.in/norms-for-opening-new-kvs/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/12/2023120852.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://kvsangathan.nic.in/recruitment-rules/ ; https://kvsangathan.nic.in/promotion/ ; https://kvsangathan.nic.in/seniority-list/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050316.pdf ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050327.pdf ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uplo	Fully Met	1.92	Same as above 4/05/2024051517-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ads/2024/05/2024050364.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050339.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050392.pdf			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://kvsangathan.nic.in/recruitment-rules/; https://kvsangathan.nic.in/promotion/; https://kvsangathan.nic.in/seniority-list/; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec4	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					82e1a/uploads/2024/05/2024050392.pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://kvsangathan.nic.in/notification/ ; https://kvsangathan.nic.in/updates/	Fully Met	1.92	Same as above; https://kvsangathan.nic.in/policy/ ; https://kvsangathan.nic.in/transfer-orders/
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051579.pdf	Fully Met	3.85	https://kvsangathan.nic.in/details-of-disclosure/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051579.pdf	Fully Met	3.85	Same as above
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	https://kvsangathan.nic.in/management/ ; https://cdnbbsr.	Fully Met	0.96	https://kvsangathan.nic.in/details-of-disclosure/ ; https://cdnbbsr.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/2023120149.pdf; https://kvsangathan.nic.in/academic-advisory-committee/; https://kvsangathan.nic.in/works-committee/; https://kvsangathan.nic.in/administrative-establishment-committee/			ps://kvsangathan.nic.in/academic-advisory-committee/; https://kvsangathan.nic.in/administrative-establishment-committee/; https://kvsangathan.nic.in/management/; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024053136.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://kvsangathan.nic.in/management/	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://kvsangathan.nic.in/updates/	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://kvsangathan.nic.in/updates/	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://kvsangathan.nic.in/updates/	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050671.pdf	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://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050671.pdf	Fully Met	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://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050671.pdf	Partially Met	0.48	Same as above; It is advised to upload the latest minutes of meetings also
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://kvsangathan.nic.in/contact-us/	Fully Met	3.85	https://kvsangathan.nic.in/details-of-disclosure/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://kvsangathan.nic.in/contact-us/	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://kvsangathan.nic.in/salary-received-by-the-officers-employees/	Fully Met	3.85	https://kvsangathan.nic.in/details-of-disclosure/
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Fully Met	3.85	Now available as above
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	https://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/ ; https://kvsangathan.nic.in/appellate-authorities-of-kvs-hq/	Fully Met	3.85	https://kvsangathan.nic.in/details-of-disclosure/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/ ; https://kvsangathan.nic.in/appellate-authorities-of-kvs-hq/ ; https://kvsangathan.nic.in/region-ziets/	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050647.pdf	Fully Met	3.85	https://kvsangathan.nic.in/details-of-disclosure/
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050647.pdf	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://kvsangathan.nic.in/primary-education/	Fully Met	1.92	https://kvsangathan.nic.in/details-of-disclosure/ ; Please provide complete details
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://kvsangathan.nic.in/primary-education/	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://cdnbbs.r.s3waas.gov.in/s32d2ca7ee	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df739ef4c3800713ec482e1a/uploads/2024/05/2024050694.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/2023112463.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/11/20231120370.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec4			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					82e1a/uploads/2023/11/2023120370.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050632.pdf	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 03.06.2024
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]	Fully Met	7.69	7.69	https://kvsangathan.nic.in/policy/?_archive=1 ; https://kvsangathan.nic.in/policy/?_archive=1 ; https://kvsangathan.nic.in/notification/ ; https://kvsangathan.nic.in/transfer-orders/?_archive=1 ; https://kvsangathan.nic.in/updates/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800	Fully Met	7.69	https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvsangathan.nic.in/policy/ ; https://kvsangathan.nic.in/transfer-orders/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					713ec482e1a/uploads/2024/05/2024050628.pdf			
Total			96	96		100	99	
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	https://kvsangathan.nic.in/budget/	Fully Met	10.00	https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvsangathan.nic.in/budget/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://kvsangathan.nic.in/budget/ ; https://kvsangathan.nic.in/expenditure/	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://kvsangathan.nic.in/annual-accounts/	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://kvsangathan.nic.in/budget/	Partially Met	5.00	Same as above; It is advised to upload complete detail
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	https://kvsangathan.nic.in/budget/	Fully Met	10.00	https://kvsangathan.nic.in/budget/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the related reports are available				athan.nic.in/annual-accounts/			athan.nic.in/annual-accounts/
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://kvsangathan.nic.in/budget/	Fully Met	16.67	https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvsangathan.nic.in/budget/
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; KVS (HQ), New Delhi is advised to provide/upload complete detail about domestic visits
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	https://kvsangathan.nic.in/past-notices/tender/ ; https://kvsangathan.nic.in/past-notices/tender/page/2/	Fully Met	16.67	https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvsangathan.nic.in/past-notices/tender/ ; https://kvsangathan.nic.in/past-notices/tender/page/2/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per KVS (HQ), New Delhi, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per KVS (HQ), New Delhi, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://kvsangathan.nic.in/annual-accounts/	Not Applicable	0	Same as above
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	Not Applicable	0	0	empty	Not Applicable	0	As per KVS

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority							(HQ), New Delhi, it is NOT applicable
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	Not Applicable	0	0	empty	Not Applicable	0	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 reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051561.pdf	Fully Met	50.00	https://kvsangathan.nic.in/details-of-disclosure/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/06/2024060374.pdf
Total			158	158		150	137	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Fully Met	12.50	Now available at: https://kvsangathan.nic.in/details-of-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL disclosure/
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	Not Applicable	0	0	empty	Fully Met	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 KVS (HQ), 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 documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as 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	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
	made under the PPP project							
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	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://kvsangathan.nic.in/details-of-disclosure/ ;
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	Not Applicable	0	0	empty	Partially Met	8.34	KVS (HQ), New Delhi is advised to provide/upload complete detail
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	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
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	https://kvsangathan.nic.in/	Fully Met	50.00	https://kvsangathan.nic.in/ ; https://kvsangathan.nic.in/details-of-disclosure/
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	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/202	Fully Met	25.00	https://kvsangathan.nic.in/details-of-disclosure/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4/05/2024050674.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050624.pdf			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050674.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050624.pdf	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1	Fully Met	25.00	https://kvsangathan.nic.in/details-of-disclosure/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a/uploads/2024/05/2024050674.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050624.pdf			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050674.pdf; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050624.pdf	Fully Met	25.00	Same as above
Total				150	150		225	208
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	https://kvsangathan.nic.in/a	Fully Met	14.29	https://kvsangathan.nic.in/d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnual-reports/			etails-of-disclosure/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://kvsangathan.nic.in/annual-reports/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2023/12/2023122733.pdf	Partially Met	7.15	It is advised to provide/upload Information Manual/Hand book in Hindi
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	https://kvsangathan.nic.in/annual-reports/	Fully Met	28.57	03.06.2024: https://kvsangathan.nic.in/details-of-disclosure/
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://kvsangathan.nic.in/annual-reports/ ; https://kvsangathan.nic.in/	Fully Met	9.52	https://kvsangathan.nic.in/details-of-disclosure/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://kvsangathan.nic.in/annual-reports/ ; https://kvsangathan.nic.in/	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://kvsangathan.nic.in/	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					annual-reports/; https://kvsangathan.nic.in/			
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	https://kvsangathan.nic.in/contact-us/	Fully Met	7.14	https://kvsangathan.nic.in/details-of-disclosure/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://kvsangathan.nic.in/contact-us/	Fully Met	7.14	Same as above
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://kvsangathan.nic.in/contact-us/	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://kvsangathan.nic.in/contact-us/	Fully Met	7.14	Same as above
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	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024050662.pdf	Fully Met	3.57	https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvsangathan.nic.in/past-notices/tender/ ; https://kvsangathan.nic.in/past-notices/tender/page/2/ ; https://cdnbbsr.s3waas.gov.in/s32d2ca7ee

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								df739ef4c3800713ec482e1a/uploads/2024/05/2024050662.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://cdnbbs.r.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051344.pdf	Fully Met	3.57	Same as above; https://kvsangathan.nic.in/rti-disclosure/
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://kvsangathan.nic.in/construction-activities/ ; https://kvsangathan.nic.in/annual-reports/	Fully Met	3.57	https://kvsangathan.nic.in/details-of-disclosure/
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Partially Met	1.79	KVS (HQ), New Delhi is advised to provide/upload complete detail
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Fully Met	3.57	Now available at: https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvsangathan.nic.in/details-of-disclosure/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								an.nic.in/notice-category/tender/
4.5.6	Annual Report	Fully Met	3.57	3.57	https://kvsangathan.nic.in/annual-reports/	Fully Met	3.57	https://kvsangathan.nic.in/annual-reports/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://kvsangathan.nic.in/admission-guidelines/ ; https://kvsangathan.nic.in/transfer-policy/ ; https://kvsangathan.nic.in/audit-pay-da-hra-cea-etc/ ; https://kvsangathan.nic.in/contractual-staff-with-salary/ ; https://kvsangathan.nic.in/rti-2/ ; https://kvsangathan.nic.in/pension/ ; https://kvsangathan.nic.in/selection-scale/ ; https://kvsangathan.nic.in/vigilance-matters/ ; https://kvsangathan.nic.in/annual-reports/	Fully Met	3.57	https://kvsangathan.nic.in/details-of-disclosure/ ; It is advised to give FAQs for RTI also

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://kvsangathan.nic.in/lc/; https://kvsangathan.nic.in/estt-1/; https://kvsangathan.nic.in/administration/; https://kvsangathan.nic.in/recruitment/; https://kvsangathan.nic.in/training/			
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://kvsangathan.nic.in/citizen-charter/; https://kvsangathan.nic.in/region-wise-pass-percentage-for-class-x/; https://kvsangathan.nic.in/region-wise-pass-percentage-for-class-xii/; https://kvsangathan.nic.in/annual-reports/	Fully Met	3.57	https://kvsangathan.nic.in/details-of-disclosure/; https://kvsangathan.nic.in/citizen-charter/
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://cdnbbs.r.s3waas.gov.i	Fully Met	14.29	https://kvsangathan.nic.in/d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051344.pdf			etails-of-disclosure/; https://kvsangathan.nic.in/rti-disclosure/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051398.pdf	Fully Met	14.29	Same as 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://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051499.pdf	Fully Met	28.57	https://kvsangathan.nic.in/details-of-disclosure/; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024051499.pdf
Total			193	193		200	191	
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	https://kvsangathan.nic.in/ce	Fully Met	20.00	https://kvsangathan.nic.in/d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					entral-public-information-officer-of-kvs-hq/; https://kvsangathan.nic.in/apellate-authorities-of-kvs-hq/; https://kvsangathan.nic.in/cpio-appellate-of-regional-offices-of-kvs/			etails-of-disclosure/; https://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/
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	https://kvsangathan.nic.in/kvs-transparency-audit-report/	Fully Met	20.00	11.08.2023: https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024053173.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://kvsangathan.nic.in/nodal-officer/	Fully Met	20.00	https://kvsangathan.nic.in/details-of-disclosure/; https://kvsangathan.nic.in/nodal-officer/
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://kvsangathan.nic.in/central-public-information-offic	Fully Met	20.00	https://kvsangathan.nic.in/details-of-disclosure/; htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					er-of-kvs-hq/			ps://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024053121.pdf
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://kvsangathan.nic.in/central-public-information-officer-of-kvs-hq/	Fully Met	20.00	https://kvsangathan.nic.in/details-of-disclosure/; https://cdnbbsr.s3waas.gov.in/s32d2ca7eedf739ef4c3800713ec482e1a/uploads/2024/05/2024053119.pdf
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://kvsangathan.nic.in/admission-guidelines/; https://kvsangathan.nic.in/transfer-policy/; https://kvsangathan.nic.in/audit	Fully Met	25.00	https://kvsangathan.nic.in/; https://kvsangathan.nic.in/details-of-disclosure/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://kvs.gov.in/sites/default/files/hq/kvstqc.pdf	Fully Met	12.50	https://kvsangathan.nic.in/details-of-disclosure/ ; https://kvs.gov.in/sites/default/files/hq/kvstqc.pdf ; It is advised to get it renewed
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://kvs.gov.in/sites/default/files/hq/kvstqc.pdf	Fully Met	12.50	https://kvs.gov.in/sites/default/files/hq/kvstqc.pdf
Total			50	50		50	50	
Grand Total			747	747		825	785	