

Self appraisal report for Year (2023-24)

Auditor Agency: Dr. Niraj Bala(National Institute of Technical Teachers Training & Research (NITTTR), Chandigarh)

Ministry Name: Ministry of Education

Department Name: Department of School Education and Literacy

Public Authority Name: Department of School Education & Literacy

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://dsel.education.gov.in/contact_us	Fully Met	1.28	https://dsel.education.gov.in/dsel ; https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24_S_updated.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.education.gov.in/minister-	Fully Met	1.28	https://dsel.education.gov.in/ministers/mini

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					page			sters-office
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/v_m_k_o.pdf	Fully Met	1.28	Same as above
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	1.28	https://dsel.education.gov.in/about-us/acts-rules ; https://dsel.education.gov.in/about-us/allocation_business_rules ; https://dsel.education.gov.in/rte
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dsel.education.gov.in/about-us/sites/default/files/Organization_Chart_DoSEL_09072024.pdf	Fully Met	1.28	https://dsel.education.gov.in/index.php/about-us/oc ; https://dsel.education.gov.in/about-us/sites/default/files/Organization_Chart_DoSEL_09072024.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://www.education.gov.i	Fully Met	1.28	https://www.education.gov.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				n/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf			n/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/ministers/former-ministers
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/procedure_for_decision_2024.pdf	Fully Met	1.54	https://www.education.gov.in/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/about-us/acts-rules; https://d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								sel.education.gov.in/about-us/allocation_business_rules; https://dsel.education.gov.in/rte
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/procedure_for_decision_2024.pdf	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://drive.google.com/file/d/1hF0NiZPdFL3CV1bxO3lIWR9u4l9FY9jW/view?usp=sharing https://dsel.education.gov.in/sites/default/files/rte/rte.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Not Applicable	0	0	empty	Fully Met	1.54	Now available as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/upload_document/wo_dosel_24.pdf			
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/procedure_for_decision_2024.pdf	Fully Met	1.54	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf ; https://dsel.education.gov.in/about-us/acts-rules ; https://dsel.education.gov.in/about-us/allocation_business_rules ; https://dsel.education.gov.in/rte
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_files/mhrd/files/upload_document/procedure_for_decision_2024.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://drive.google.com/file/d/1hF0NiZPdFL3CV1bxO3lIWR9u4l9FY9jW/view?usp=sharing https://dsel.education.gov.in/sites/default/files/rte/rte.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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	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://www.e	Fully Met	1.54	https://www.e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf			education.gov.in/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/about-us/acts-rules; https://dsel.education.gov.in/about-us/allocation_business_rules; https://dsel.education.gov.in/rte
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	https://www.e	Fully Met	1.54	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf			above
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	1.54	Same as above; It is advised to upload committee also
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf	Fully Met	1.92	https://www.education.gov.in/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/abo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ut-us/acts-rules; https://dsel.education.gov.in/about-us/allocation_business_rules; https://dsel.education.gov.in/rte
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://darpg.gov.in/sites/default/files/CSMOP_0_0.pdf	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/procedure_for_decision_2024.pdf	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://dopt.gov.in/transfer-policy-and-transfer-orders	Fully Met	1.92	Same as above; https://dopt.gov.in/transfer-policy-and-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://www.education.gov.in/sites/upload_files/mhrd/file	Fully Met	3.85	https://www.education.gov.in/rti_sel; https://www.educat

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/upload_document/sa-dosel.pdf			ion.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/about-us/acts-rules ; https://dsel.education.gov.in/about-us/allocation_business_rules ; https://dsel.education.gov.in/rte
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/procedure_for_decision_2024.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://www.education.gov.i	Fully Met	0.96	https://www.education.gov.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf			n/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/about-us/acts-rules; https://dsel.education.gov.in/about-us/allocation_business_rules; https://dsel.education.gov.in/rte
1.7.2	Composition	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.education.gov.i	Partially Met	0.48	It is advised to provide/uploa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf			d complete detail
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Partially Met	0.48	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	0.96	https://dsel.education.gov.in/about-us/acts-rules; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/sa-dosel.pdf			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	0.96	https://dsel.education.gov.in/finance_minutes ; https://dsel.education.gov.in/pab-minutes
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	0.96	Same as above
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf	Fully Met	3.85	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf ; https://dsel.education.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ion.gov.in/sites/default/files/DoSEL_Tel_Dir.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf	Fully Met	3.85	Same as above
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Salaries_dosel_2024.pdf	Fully Met	3.85	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Salaries	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_dosel_2024.pdf			
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios-070824.pdf	Fully Met	3.85	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios-070824.pdf	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/vig_120624.pdf	Fully Met	3.85	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oad_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/vig_120624.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://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	1.92	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_files/mhrd/files/upload_document/sa-dosel.pdf			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Partially Met	0.96	is advised to provide/upload complete detail
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 13.09.2024
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Annexure-8_Transfer-policy.pdf	Fully Met	7.69	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2023_24S_updated.pdf; https://dopt.gov.in/transfer-policy-and-transfer-orders
Total			97	97		100	98	
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IFD_Budget-allocation-dosel.pdf	Fully Met	10.00	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf ; https://dsel.education.gov.in/budget_2324 ; https://dsel.education.gov.in/audit-report ; https://www.education.gov.in/sites

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/upload_files/mhrd/files/upload_document/IFD_Budget-allocation-dosel.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IFD_Budget-allocation-dosel.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IFD_Budget-allocation-dosel.pdf	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IFD_Budget-allocation-dosel.pdf	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.education.gov.in	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/sites/upload_files/mhrd/files/upload_document/IFD_Budget-allocation-dosel.pdf			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24_S_updated.pdf
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	Fully Met	16.67	16.67	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/dv_dosel.pdf	Fully Met	16.67	Same as above; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/dv_dosel.pdf
2.2.3	Information related to procurements- (a)	Fully Met	16.67	16.67	https://www.e	Fully Met	16.67	https://www.e

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Department of School Education & Literacy, MoE, New Delhi, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	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 by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per Department of School Education & Literacy, MoE, 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.	Not Applicable	0	0	empty	Fully Met	50.00	now it is here: https://www.education.gov.in/rti_sel ; https://www.educat

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ion.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf; https://dsel.education.gov.in/audit-report
Total			83	83		150	150	
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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	12.50	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf ; https://dsel.education.gov.in/audit-report

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ion.gov.in/finance_minutes; https://dsel.education.gov.in/pab-minutes; https://dsel.education.gov.in/about-us/acts-rules; https://dsel.education.gov.in/about-us/allocation_business_rules; https://dsel.education.gov.in/rte; https://dsel.education.gov.in/statistics
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 Department of School Education & Literacy, MoE, New Delhi, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 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 made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which 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	Partially Met	16.67	8.34	https://www.education.gov.in/updates	Fully Met	16.67	Now available at: https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_ap

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								pr_Self_Appraisal_Transparency_audit_Form_2023_24_S_updated.pdf; https://dsel.education.gov.in/finance_minutes ; https://dsel.education.gov.in/pab-minutes ; https://dsel.education.gov.in/about-us/acts-rules ; https://dsel.education.gov.in/about-us/allocation_business_rules ; https://dsel.education.gov.in/rte
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.education.gov.in/updates	Fully Met	16.67	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://www.education.gov.in/updates	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.education.gov.in/	Fully Met	50.00	https://dsel.education.gov.in/dsel ; https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	25.00	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_up

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL dated.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.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://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	25.00	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	25.00	Same as above
Total			213	204		225	225	
4	E-Governance							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	14.29	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24_S_updated.pdf ;
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Partially Met	7.15	It is advised to upload RTI Information Manual/Handbook 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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	Fully Met	28.57	13.09.2024: https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								S_updated.pdf;
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	9.52	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dsel.education.gov.in/ https://www.education.gov.in/documents_reports https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=394	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.education.gov.in/documents_reports https://	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.education.gov.in/rti_sel https://www.education.gov.in/statistics-new?shs_term_node_tid_dept h=394			
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	7.14	https://www.education.gov.in/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://dsel.education.gov.in/	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-dosel.pdf	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://pgportal.gov.in/	Fully Met	3.57	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.education.gov.in/rti/display_se.php	Fully Met	3.57	https://www.education.gov.in/rti/display_se.php
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-	Fully Met	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/sa-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dosel.pdf			dosel.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/sa-dosel.pdf	Fully Met	3.57	Same as above
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	Not Applicable	0	Department of SEL as administration of this Department is looked after by the Department of Higher Education.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Annual%20Report_2022-23_English.pdf	Fully Met	3.57	https://dsel.education.gov.in/audit-report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc	Fully Met	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/FAQs.pdf			ument/FAQs.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://dse.education.gov.in/sites/default/files/Citizen_Charter_DoSEL.pdf	Fully Met	3.57	https://dse.education.gov.in/about-us/citizens-charters ; https://dse.education.gov.in/index.php/monthly-achievements
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://www.education.gov.in/rti/display_se.php	Fully Met	14.29	https://www.education.gov.in/rti_sel ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf ; https://www.education.gov.in/rti/display_se.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.education.gov.in	Fully Met	14.29	Same as above

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/cpios-070824.pdf	Fully Met	20.00	https://www.education.gov.in/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24S_updated.pdf
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/self_appraisal_22_23.pdf	Fully Met	20.00	20.10.2023: It is advised to upload for 2022-23; However, for 2021-22, it is here at: https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Audit_Report_2021-2022.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	https://www.education.gov.i	Fully Met	20.00	is advised to upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers				n/sites/upload_files/mhrd/files/upload_documents/nodal_rti_sel.pdf			complete detail in this reagrd
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	Not Applicable	0	0	empty	Partially Met	10.00	Same as above
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	Not Applicable	0	0	empty	Partially Met	10.00	Same as above
Total			60	60		100	80	
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://samagra.education.gov.in/ https://pmposhan.education.gov.in/ https://pmschrischools.education.gov.in/	Fully Met	25.00	https://dsel.education.gov.in/dsel; https://www.education.gov.in/rti_sel; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/final_appr_Self_Appraisal_Transparency_audit_Form_2023_24_S_updated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								f
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	Fully Met	12.5	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_STQC.pdf	Fully Met	12.50	Valid up to 09.08.2024: https://dsel.education.gov.in/sites/default/files/STQC_Certificate.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_STQC.pdf	Fully Met	12.50	Same as above
Total			50	50		50	50	
Grand Total			699	690		821	792	