List Advisory Committee Members

| 1. | Chairperson, CBSE, | - | In the Chair |
|----|--|----------------|--------------|
| 2. | Commissioner, Navodaya Vidyalaya Samiti, | | Member |
| 3. | Secretary, CBSE, | N= | Member |
| 4. | Director (IT), CBSE | (= | Member |
| 5. | Director (Training.), CBSE | | Member |
| 6. | Director (Prof. Exam), CBSE | 22 | Member |
| 7. | Director (Academic), CBSE, | = | Member |
| 8. | Joint Commissioner (Admn. & Pers.), NVS | - | Member |

| | | al Examination Unit (JNV E | (FIGURES IN CRORES) | |
|-------------|---|--|--|--------------------------------|
| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
| PAYMENTS | | 1 | | |
| STABLISH | MENT EXPE | NSES | Control of the Contro | |
| 9.1.1.01 | | PAY & ALLOW OFFICER | | |
| 9.1.1.02 | | PAY & ALLOW SUP/CLERICAL | | |
| 9.1.1.03 | | PAY & ALLOW NON CERICAL | | |
| 9.1.1.04 | | N.P.S. CONTRIBUTION OF BOARD | | |
| 9.1.2.01 | | WAGES TO CONTRACTUAL WORKERS (INCL. DAILY WAGES) | 0.5000 | 0.5000 |
| 9.1.3.02 | | 20/10 DAYS LEAVE ENCASHMENT TO STAFF | 0.0500 | 0.0500 |
| 9.1.4.01 | | BONUS | 0.0200 | 0.0200 |
| | | RETIREMENTRETIREMENT / SUPERANNUATION EXPENSES | | |
| 9.1.3.01 | | LEAVE ENCASHMENT ON SUPERANNUATION | | |
| 9.1.7.02 | | MEDICAL ALLOW./REIMB. (RETIRED) | | |
| 9.1.17.01 | | PENSION FUND CONTRIBUTION | | |
| 9.1.22.02 | | GRATUITY FUND CONTRIBUTION | | |
| 9.1.6.01 | | LEAVE SALARY & PENSION CONTRIBUTION (LSPC) | | |
| 9.1.7.01 | 100-100-100-100-100-100-100-100-100-100 | MEDICAL ALLOW./REIMB. | | |
| | 9.1.7.01.01 | Fixed medical reimbursement | 0.2200 | 0.2200 |
| | 9.1.7.01.02 | Medical Reimbursement (Indoor) | 0.1200 | 0.1200 |
| Table 1 | 9.1.7.01.03 | Medical Reimbursement (Prolonged Illiness/OPD (specified diseases) | 0.0500 | 0.0500 |
| 9.1.8.01 | | LTC/HTC | 0.0800 | 0.080 |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|-------------|-----------------|--|-----------------------------------|---|
| 9.1.8.02 | | EXCURSION TRIP | | *************************************** |
| 9.1.8.03 | | LTC ENCASHMENT | 0.0000 | 0.0000 |
| 9.1.9.01 | | C.E.A. & TUTION FEE | 0.0400 | 0.0400 |
| 9.1.10.0 | | LSA IN LIEU OF OTA | 0.0550 | 0.0550 |
| 9.1.10.02 | | LSA in Contract/DW | 0.0100 | 0.0100 |
| 9.1.11.01 | | TA/DA TO EMPLOYEES OF THE BOARD (OTHER THAN EXAM WORK) | 0.0100 | 0.0100 |
| 9.1.12.01 | | FOREIGN TOUR | | |
| 9.1.13.01 | | REIMB. OF CONVEYANCE CHARGES TO STAFF | 0.0200 | 0.0200 |
| 9.1.14.01 | | FEES/SALARY TO CONSULTANTS | | |
| 9.1.15.01 | | PROFESSIONAL FEES/CONSULTANCY CHARGES TO INSTITUTIONS | | |
| 9.1.16.0 | 1 | HONORARIUM TO STAFF | 0.2200 | 0.2200 |
| 9.1.18.01 | | GIS PAYMENT TO LIC | | |
| 9.1.18.02 | | GSLI CLAIMS | eartic - | |
| 9.1.19.01 | | REIMBURSEMENT TO STAFF | | |
| | 9.1.19.01 | NEWSPAPER | 0.0100 | 0.0100 |
| | 9.1.19.02 | BRIEFCASE | 0.0050 | 0.0050 |
| | 9.1.19.03 | MOBILE PHONE/INTERNET | 0.0250 | 0.0250 |
| | 9.1.19.04 | HOSPITALITY | 0.0150 | 0.0150 |
| 9.1.20.01 | | RECRUITMENT EXPENSES | | |
| 4 | | TOTAL-A | 1.4500 | 1.4500 |
| TRANSPO | RTATION EXP | The second secon | | |
| 9.2.1.01 | | TRANSPORTATION CHARGES (OTHER THAN EXAMINATION WORK) | 0.0100 | 0.0100 |
| 9.2.2.01 | | HIRING OF TAXI | | |
| | 9.2.2.01.01 | Monthly (Fixed) | 0.0650 | 0.0650 |
| | 9.2.2.01.02 | Daily basis/Examination purpose | 0.0350 | 0.0350 |
| 9.2.3.01 | | PETROL, OIL & LUBRICANTS | | |
| | | TOTAL-B | 0.1100 | 0.1100 |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|-------------|-----------------|--|-----------------------------------|--------------------------------|
| REPAIR & | MAINTENANG | CE EXPENSES | I | I |
| 9.3.1.01 | | REPAIR & MAINT. OF BOARD'S BUILD. | | |
| 9.3.1.02 | | REPAIR & MAINT. OF STAFF QUAR. | | |
| 9.3.1.03 | | REPAIR OF FURNITURE EQUIPMENT | | |
| 9.3.1.04 | | MAINTENANCE OF VEHICLE | | |
| | | TOTAL-C | | |
| ADMINIST | RATIVE EXPE | | T | |
| 9.4.1.01 | | UNIFORM TO DRIVER & NON- CLERICAL STAFF | | |
| 9.4.2.01 | | OFFICE STATIONERY | 0.2800 | 0.2800 |
| 9.4.3.01 | | RENT | | |
| 9.4.4.01 | | RATES & TAXES | | |
| 9.4.5.01 | | ELECTRIC, WATER & GENERATOR CHARGES | | |
| 9.4.6.01 | | TELEPHONE CHARGES | 0.0150 | 0.0150 |
| 9.4.7.01 | | POSTAGE & COURIER (OTHER THAN EXAMINATION WORK) | 0.0150 | 0.0150 |
| 9.4.8.01 | | INSURANCE OF OFFICE BLDG. | | |
| 9.4.9.01 | | AUDIT CHARGES | 0.0050 | 0.0050 |
| 9.4.10.01 | | LEGAL EXPENSES | 0.0800 | 0.0800 |
| 9.4.11.01 | | BANK CHARGES | 0.0050 | 0.0050 |
| 9.4.12.01 | | CONTINGENCIES | 0.0200 | 0.0200 |
| 9.4.14.01 | | SCHOLARSHIP & MEDALS | errorestop (keesiment of second c | |
| 9.4.15.01 | | PRINTING OF BOOKS/PUBLICATION | 0.0050 | 0.0050 |
| 9.4.16.01 | | PRINTING OF APPLICATION FORMS ETC. (EXCEPT ANSWER BOOKS) | 0.0050 | 0.0050 |
| 9.4.17.01 | | COST OF PAPER PURCHASE | | |
| 9.4.18.01 | | PUBLICITY & ADVERTISEMENT | 7000 | 11879/2006 |
| 9.4.19.01 | | CBSE AWARDS TO TEACHER | | |
| 9.4.20.01 | | TRAINING PROG. FOR STAFF | | V 10 |

*

| HEAD | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|-----------|-----------------|--|-----------------------------------|--------------------------------|
| 9.4.21.01 | | MEMBERSHIP RENEWAL FEES | | |
| 9.4.22.01 | | EXPENSES ON INFORMATION TECHNOLOGY | | |
| 9.4.23.01 | | PAYMENT OF GST UNDER FORWARD/REVERSE CHARGE | | 50.10.8 |
| 9.4.24.01 | | WAGES TO SECURITY GUARD | | |
| 9.4.25.01 | | SITTING ALLOW & TA/DA TO NON-OFFICIALS FOR MEETINGS/WORKSHOPS (OTHER THAN EXAMINATION, AFFILIATION AND ACADEMIC WORK) | 0.0100 | 0.0100 |
| 9.4.26.01 | | HONORARIUM TO NON- OFFICIALS | | |
| 9.4.27.01 | | PAYMENT TO NSDL AGAINST NPS SERVICES | | |
| 9.4.28.01 | | PURCHASE OF REFERENCE BOOKS/JOURNALS/MAGEZINES | 0.0100 | 0.0100 |
| 9.4.29.01 | | REFRESHMENT/HOSPITALITY CHARGES (OTHER THAN SPECIFIED ELSEWHERE) | | |
| 9.4.30.01 | | EXPENSES ON CONDUCTING MEETINGS / SEMINARS /WORKSHOPS (OTHER THAN SPECIFIED ELSEWHERE) | | |
| 9.4.31.01 | | EXPENSES ON HINDI PAKHWADA/RAJBHASHA MOTIVATION ACTIVITIES | 0.0050 | 0.0050 |
| 9.4.32.0 | | HIRING OF AIRCONDITIONER/DG SETS OR OTHER MACHINARY | | |
| 9.4.33.01 | | LABOUR HIRING CHARGES | 0.0200 | 0.0200 |
| 9.4.34.01 | | PHOTOCOPY EXPENSES (OUTSOURCED) | | |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Eudget Estimates 2025-26 |
|-------------|-----------------|---|-----------------------------------|--------------------------------|
| 9.4.35.01 | | HOUSEKEEPING/CLEANING EXPENSES | | |
| 9.4.36.01 | | PROFFESIONAL CHARGES / FEES TO CONSULTANTS | | |
| 9.4.37.01 | | BINIDNG CHARGES OF RECORDS | 0.0050 | 0.0050 |
| 9.4.38.01 | | NEWSPAPER AND MAGAZINES | 0.0050 | 0.0050 |
| 9.4.39.01 | | HIRING OF FURNITURE (OTHER THAN EXAM WORK) | 0.0050 | 0.0050 |
| 9.4.40.01 | | Commision on sale of Scrap/ Raddi to MSTC | | |
| 9.4.41.01 | | Net Exchange Gain/Loss | | |
| | | TOTAL-D | 0.4900 | 0.4900 |
| EXAMINAT | ION EXPENS | ES | | |
| 9.5.1.01 | | PNTG. OF Q.P. & OTHER SECRET WORK | 10.0000 | 11.0000 |
| 9.5.2.01 | | Deve.& Disp. of CD for class IX & XI (SA- I & II) | | |
| 9.5.2.02 | | PROFICIENCY TEST | | |
| 9.5.3.01 | | FOR OTHER TEST/EXAMS & MISC. | | |
| 9.5.4.01 | | REM. TO PAPER SETTER/EXAMINERS | 0.2000 | 0.2000 |
| 9.5.5.01 | | REMUNERATION FOR SECRECY WORK | 0.3500 | 0.3500 |
| 9.5.6.01 | | TABU.& CHECKING OF RESULT | | |
| 9.5.7.01 | | CHECKING OF ANSWER BOOKS | | |
| 9.5.8.01 | | COMPILATION OF RESULT THROUGH COMPUTER | 2.5000 | 2.7500 |
| 9.5.8.02 | | INSTALLATION OF SOFTWARE DEVELOPMENT & SUPPORT ACTIVITY (FOR EXAM ONLY) | | |
| 9.5.9.01 | | CONTINUOUS COMPUTER STATIONERY | | |
| 9.5.10.01 | | CENTRE CHARGES EXCLUDING. TA/DA | 0.1500 | 0.1500 |

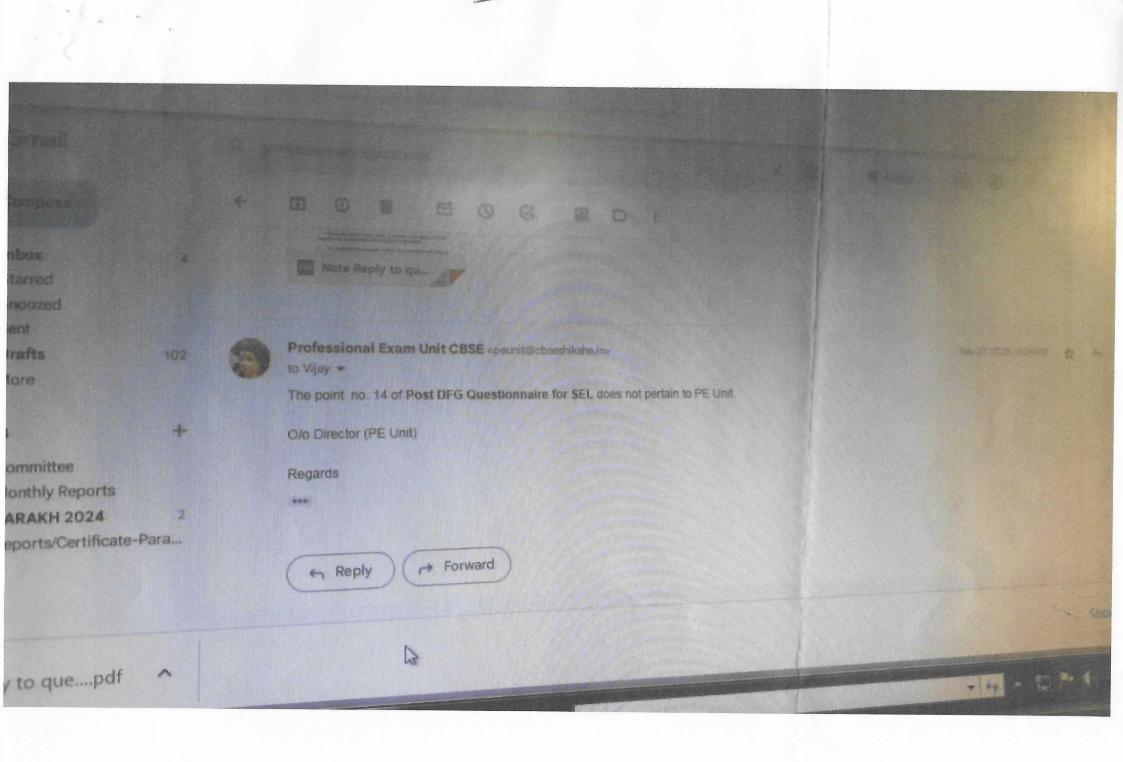
| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|----------------|--|--|-----------------------------------|--|
| 9.5.11.01 | | TA/DA TO EXAMINERS/OTHER OFFICIALS FOR EXAMINATION WORK INCLUDING CONVEYANCE | 0.2000 | 0.2000 |
| 9.5.12.01 | | HIRING OF JAMMERS | | |
| 9.5.13.01 | Edot 6 | TRANSPORTATION CHARGES FOR DELIVERY OF QUESTION PAPER/ANS. BOOKS ETC. | 0.6000 | 0.6000 |
| 9.5.14.01 | | REFUND OF FEE | | |
| 9.5.15.01 | | COUNSELLING CHARGES TO DGHS/CCB | | |
| 9.5.16.01 | | RECHECKING OF RESULTS | | |
| 9.5.17.01 | | PRINTING OF ANSWER BOOKS | | |
| 9.5.18.0 | | PRE REGISTRATION DATA | | - mare and a second |
| 9.5.19.01 | | REFRESHMENT/HOSPITALITY CHARGES (FOR EXAM RELATED WORK) | 0.0400 | 0.0400 |
| 9.5.20.01 | | POSTAGE & COURIER (FOR EXAMINATION WORK) | 0.2000 | 0.2000 |
| 9.5.21.01 | | EXPENSES ON MARKING SCHEME | | |
| 9.5.22.01 | | EXPENSES ON MODERATION | | |
| 9.5.23.01 | | PURCHASES OF SAFETY BAGS | 0.0100 | 0.0100 |
| j. M | The state of the s | TOTAL-E | 14.2500 | 15.5000 |
| EXPENDIT | URE ON AFF | | | Γ |
| 9.6.1.01 | | HONORARIUM &TA/DA FOR INSP. OF SCHOOLS | | |
| and the second | | TOTAL-F | | |
| EXPENDIT | URE ON VOC | ATIONAL & TRAINING (OTHER TH | IAN STAFF TE | RAINING) |
| 9.7.1.01 | | HOLDING OF WORKSHOPS & REFERENCE COURSES (EXCLUDING TA/DA & HONORARIUM) | | |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|-------------|--|---|-----------------------------------|--------------------------------|
| 9.7.2.01 | | HONORARIUM AND TA/DA TO RESOURCED PERSON/TRAINERS FOR ACADEMIC WORKSHOPS | | |
| 9.7.3.01 | | HONORARIUM/SITTING ALLOWANCES AND TA/DA EXPENSES ON VOCATIONAL CELL ACTIVITIES | | J el |
| 9.7.4.01 | | REFRESHMENT CHARGES ON VOCATIONAL CELL ACTIVITIES | | |
| 9.7.5.01 | | EXPENSES ON CBSE STUDY MATERIAL | | |
| 9.7.6.01 | | EXPENSES ON PRACTICAL ASSESSMENT OF VOCATIONAL CELL | | |
| 9.7.7.01 | | Expenses on e-content/online courses | | h.i |
| 9.7.8.01 | | Expenses on printing of certificates (Voc.) | | No. |
| 9.7.9.01 | | HONORARIUM FOR TECHNICIANS | | |
| 9.7.10.01 | | HONORARIUM FOR SUBJECT EXPERTS | | |
| 9.7.11.01 | AND THE PROPERTY OF THE PROPER | Expense on Exposure Visit | | |
| 9.7.12.01 | | Expense on Question Bank | | |
| 9.7.13.01 | | Expenses on Skill Expo | | |
| 9.7.14.01 | | Expenses on Promoting Best Pratices - Teaching / Learning / Training | | |
| EVDENDITI | IDE ON CDO | TOTAL-G | new services | 100)0 |
| | JRE ON SPO | | | |
| 9.8.1.01 | | SPORTS MEET TOTAL-H | 1500 AU | N° |
| PROJECTS | | | | |
| 9.10.1.01 | | NATIONAL INFORMATIC OLYMPIAD | | |
| 9.10.2.01 | | NATIONAL MATHEMATICS OLYMPIAD | | |
| 9.10.3.01 | | NATIONAL SCIENCE EXHIBITION | | |
| 9.10.4.01 | | CBSE HERITAGE INDIA QUIZ | | |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|----------------|--|--|--|--------------------------------|
| 9.10.5.01 | | ROAD SAFETY | | |
| 9.10.8.01 | | DISASTER MANAGEMENT | Some Distribution III - V | |
| 9.10.9.01 | | NATIONAL SCHOOL SANITATION | | |
| 9.10.10.01 | | CELEBRATION OF DAYS | | |
| 9.10.11.01 | | EXPRESSION SERIES | | |
| 9.10.12.01 | | CNT. COMP. EVALUATION (CCE) | | |
| 9.10.13.01 | | AVISHKAAR QUIZ | | 0 |
| 9.10.15.01 | | FA ASSESSMENT TRAINING WORKSHOP | | |
| 9.10.17.01 | All and the second seco | SAHODAYA EVENTS | (11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 1 | |
| 9.10.18.01 | MAG(W)(1000) | WEBPORTAL | | |
| 9.10.19.01 | | CBSE(i) | | M-4570 |
| 9.10.20.01 | and a supplemental | ASL | A CONTRACTOR OF THE CONTRACTOR | |
| 9.10.21.01 | | UDAAN | | |
| 9.10.22.01 | | CAPACITY BUILDING PROGRAMMES | | |
| 9.10.28.01 | W | Technical Aids competetion | | |
| 9.10.29.01 | | Story telling competetion | A CONTROL OF THE CONT | |
| 9.10.30.01 | VALUE TO SHEET THE PARTY OF THE | CBSE READING CONTEST | <i>-</i> | |
| 9.10.43.01 | | Resource Development of Stundents/Teachers for Different Programmes | | |
| 9.10.44.01 | | Confrences of Boards of Education Focused on Strengthening Assessments | | |
| 9.10.45.01 | | CBSE Reading Mission 2021-23 | | |
| 9.10.46.01 | History of the Control of the Contro | CBSE Shunya Programme | | |
| 9.10.47.01 | | CBSE Cyber Talent Incubation amongst school students | | |
| 9.10.48.01 | | AGILE ATLs and MOBILE ATLs | | |
| 9.10.49.01 | | Action Research Project | | |
| 9.10.50.01 | | Aryabhatta Ganit Challenge - expenditure | 4. | |
| 9.10.51.01 | | Centre for Excellence in Assessment | | |
| 9.10.52.01 | | Veergatha Project | | |
| | | TOTAL-I | | 4-31 |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Es mates 2025-26 |
|-------------|--|--|-----------------------------------|-------------------------------|
| 6.2.1.01 | | HOUSE BUILDING ADVANCE | | liberen. |
| 6.2.1.03 | | COMPUTER ADVANCE | | |
| | | TOTAL-J | | |
| EXPENSES | ON BEHALF | ON OTHER UNITS/ROs | | |
| 6.3.1.01 | K | EXAM EXPENSES ON BEHALF OF OTHER ROs | | |
| | | TOTAL-K | | |
| WORK-IN- | PROGRESS | | | |
| | Cilcum control | Capital work-in-progress | | |
| 6.4.1.01 | | ADVANCE FOR CAPITAL WORK | | la la |
| | | TOTAL-L | | AL . |
| Fixed Asse | ets | * NORMAN AND THE CONTRACT OF T | T | T |
| 4.1.1.01 | 3 526 | COST OF LAND | | |
| 4.1.1.02 | | FREEHOLD CHARGES | | |
| 4.1.1.03 | | LEASEHOLD CHARGES | | |
| 4.1.2.01 | | CONSTRUCTION OF OFFICE BUILDING | | |
| 4.1.2.02 | | ADDITION/ALTERATION IN OFFICE BUILDING | | |
| 4.1.3.01 | | CONSTRUCTION OF STAFF QUARTERS | | |
| 4.1.3.02 | | ADDITION/ALTERATION IN STAFF QUARTERS | | |
| 4.1.4.01 | | FURNITURE, FIXTURE & FITTINGS | 0.0300 | 0.0300 |
| 4.1.5.01 | | OFFICE EQUIPMENT | 0.0200 | 0.0200 |
| 4.1.6.01 | | COMPUTER & PERIPHERALS (EXCLUDING SOFTWARE) | 0.0900 | 0.0400 |
| 4.1.7.01 | | PURCHASE OF AC/COOLER | 0.0100 | 0.0100 |
| 4.1.8.01 | | PURHASE OF STAFF CAR | | 3 |
| 4.1.9.01 | | LIBRARY BOOKS | | |
| 4.1.10.01 | | AUDIO AND VISUAL EQUIPMENTS | 0.0050 | 0.0050 |
| 4.1.11.01 | | PLANT AND MACHINARY | | |
| 4.1.12.01 | The second secon | ELECTRICAL INSTALLATION | | <u>l</u> li |
| 4.1.13.01 | | TUBEWELL AND WATER SUPPLY | | |

| HEAD NO. | Sub Head NO. | NAME OF THE HEAD | Revised Estimates 2024-2025 | Budget Estimates 2025-26 |
|----------------|-----------------|---|-----------------------------------|--------------------------------|
| 4.1.14.01 | | PURCHASES OF SOFTWARE (OTHER THAN FOR EXAM WORK) | | |
| 4.1.15.01 | | ESTABLISHMENT OF VIDEO RECORDING STUDIO (NEW AS PER FC) | | |
| - | | TOTAL-M | 0.1550 | 0.1050 |
| | TOTAL(A+ | GRAND +B+C+D+E+F+G+H+I+J+K+L+ M) | 16.4550 | 17.6550 |



Post DFG Questionnaire for SEL

- Please provide the break-up of Samagra Shiksha expenditure across NIPUN, infrastructural upgradations, teacher recruitment, computer labs
- Please provide the estimated cost required for the universal penetration of computer labs in secondary schools
- Please provide details of the NIPUN PMU at the Central level where it is located, who runs it, which organisations (if any) are supporting it, and key activities undertaken by them
- Please share the current draft guidelines for co locations of AWCs
- What is the per-child cost provision made for PM-POSHAN? Please answer in detail.
- What is the number of students in secondary school right now?
- What are the consequences of CBSE schools which violate the advisory to schools to not engage in commercial activities (by way of selling book, stationery, uniforms, etc.)?
- Please share the PM-SHRI grading criteria for schools
- Does the Ministry collect data on what percentage of students travel more than 1km to reach primary schools? If so, please share.
- What steps is the Union Govt taking to encourage states to spend more on secondary education through SSA?
- Does the Ministry have data on the proportion of girl children in public schools and those in private schools – through UDISE or other sources? If so please share.
- What is the compliance of PM-SHRI schools with RTE norms? Please provide the percentage across each RTE norm (playground, boundary wall, etc.)
- Does the Department have data on how many habitations and Gram Panchayats currently lack any primary schools? If so, please share state-wise figures.
- What number of students take the JNV exams (in grade 8 and grade 11 respectively)? What number of students secure admissions? Please share annual data for the last five years

- Does the Vidya Samiksha Kendra monitor fellowship/scholarship payments and their receipt by beneficiaries?
- Is there a policy of hardship posting compensation to teachers serving in rural areas?
- Please divide the existing vacancies in KVS and NVS by SC/ST/OBC categories.

F.No.6-12/2025-Coord Government of India Ministry of Education Department of School Education and Literacy

Room No.130-C, Shastri Bhawan New Delhi, dated 24st February, 2025

Subject: Reply to questions desired by the Hon'ble Chairman of the Departmentrelated Parliamentary Standing Committee on EWCY&S -regd.

Please find attached Rajya Sabha Secretariat's e-mail dated 21.02.2025 along with a list of questionnaire on the subject mentioned above.

It is requested that Bureau-wise reply to the questionnaire may kindly be 2. furnished to Coord Section at ee1.section-edu@gov.in by 25.02.2025 positively.

[Encl. as above]

(Prashanta Kumar Behera)

Under Secretary (Coord)

IC: 629

AS (SS.II) AS (PMPY & Dig.) JS (SS.I & AE)

JS (I&T)

EA (SE&L)

DDG (Stats.)

Heads of ABs (CBSE, KVS, JNV)

Copy to:

Nodal of the Bureaus & concerned ABs

Fwd: DFG Questionnaire for School Ed Department

- CS Committee Section <rsc hrd@sansad.nic.in>
 Fri, 21 Feb 2025 5:13:54 PM +0530
 - Tc "Sanjay Kumar" < secy.sel@nic.in>
 - Cc "Coordination Section EE I" <ee1.sectionedu@gov.in>, "tadigadaparavichandra" <tadigadaparavichandra@gmail.com>, "Digvij aya Singh" <digvijaya.singh@sansad.nic.in>, "Jayanta Kumar Mallick" <jk.mallick@sansad.nic.in>

Sir,

Please find attached Questionnaire received from Chairman of the Committee on EWCY&S related to Demands for Grants 2025-26, of Department of School Education and Literacy, Ministry of Education for reply at the earliest and latest by 27th February, 2025.

Vijay Rai Under Secretary Committee on EWCY&S

From tadigadaparavichandra@gmail.com

To: "Committee Section" <rsc hrd@sansad.nic.in>

Sent: Friday, February 21, 2025 5:04:51 PM

Subject: DFG Questionnaire for School Ed Department

To the Section Office,

Please find attached questions from the Chairman, Committee EWCYS on the DFGs for the Department of School Education. Please direct the Department to respond by Thursday, 27th February 2025 at the very latest.

Best,

Raviel andra Tadigadapa

Senior PS, Chairman of the Parliamentary Standing Committee on EWCYS

○ 1 Attachment(s) · Download as Zip

Post DFG Questionnaire for SEL.docx 16.2 KB • ⊘

केन्द्रीय माध्यमिक शिक्षा बोर्ड **Central Board of Secondary Education**



टिप्पणी एवं आदेश / Notes & Orders

Page No.:-

CBSE/PEUNIT/RTI/2025

Dated: 06/05/2025

Sub.: Third Party Transparency Audit for the Year 2024-25- Updation of Information on CBSE Website-reg.

As per circular of JS(A&L) no. CBSE/HQ/M&PR Unit/2025 dated 29/04/2025, all HOD's/ concerned Branch In-charges have been requested to get the information related to Section 4(1)(b) of RTI Act updated under relevant Heads of RT Section of CBSE website available at https://www.cbse.qov.in/cbsenew/rti.html for the period of 2024-25.

Accordingly information related to PE Unit is as under:

1. List of Members of result & examination committee of JNV Exams: She Bajesh Sethil (Dy Secretary) (Copy Enclosed.)

2. Budget: Copy of PE Unit (JNV Exams.) Budget for the year 2024-25 enclosed.

3. Receipt and disposal of RTI application & Appeals: All Disposed off

4. Parliament question from Ministry of education dated 24/02/25 (Copy Enclosed) reply given- The matter doesn't pertain to PE Unit.

If agreed to, the above may be forwarded to PR Unit CBSE, HQ, please.

Under Secy (PEUnit)

A) Above information may trinkly be forwarded to P.R. wint CBSE His, itage