CBSE/ACBW/2017   Date:13.07.2017

CIRCULAR

In order to streamline the accounting procedures, Tally.ERP 9 software has been customised by the Head Quarters as per the format of accounts provided by MHRD. To synchronise the accounts data submitted by Regional Offices/ Units and to minimise the manual work of consolidating the accounts, all the Regional Offices, Units and COEs are requested to start maintaining all ledgers in Tally Software.

In view of above, all the ROs/Units/COEs are requested to purchase and install Tally.ERP 9 software in which accounts shall be incorporated w.e.f. 1st April 2017.

The data file on the head of accounts and ledger shall be provided by HQs after installation of the software to the respective ROs/Units and COEs.

(BHARTI ZADE)
IAFA

Circulation:

1. EO to CM for information
2. SPS to Secretary for information
3. All the Regional Offices, COEs and Units of the Board