



केन्द्रीय माध्यमिक शिक्षा बोर्ड  
CENTRAL BOARD OF SECONDARY EDUCATION

Date: 24.08.2017

CBSE/ACBW/2017/273

CIRCULAR

Based on the discussion held in Regional Officer's meeting on 25.07.2017 regarding issues being faced in reconciliation of online fees, it has been decided that:

1. All ROs shall reconcile the online fees collected by Banks on the basis of MIS provided to the Regional Offices with their source data.
2. All the offline mode of collection of fees shall be stopped immediately. However, in exceptional cases, same shall be brought to the notice of the head quarters separately.
3. Soft copy of RO wise data for the financial years 2014-15 to 2016-17 shall be provided to ROs by IT Unit for reconciliation.
4. The reconciled figures shall be intimated to the accounts section, HQs to incorporate the same in the consolidated books of accounts.
5. From the FY 2017-18, the project wise data shall be provided by IT Unit to each RO for reconciliation after completion of each project.

*Bharti Zade*

(BHARTI ZADE)  
IAFA

Circulation:

1. SPS to Secretary for information
2. SPS to Director IT
3. All the Regional Offices of the Board