

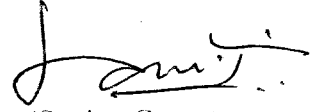
No. F. 1-68/2010-Sch-1 (pt)
Government of India
Ministry of Human Resource Development
Department of School Education & Literacy
School 5 Section

Shastri Bhawan, New Delhi

Dated: 11th May, 2015

Subject: **Forwarding the Minutes of the meeting for Identifying Appropriate Software for Accounting needs of the States Under RMSA Scheme, held on 30th April, 2015 .**

Please find enclosed a copy of the Minutes of the meeting of Identifying Appropriate Software for Accounting Needs of the States under RMSA Scheme under the Chairpersonship of Joint Secretary (SE-1), Ministry of HRD held on 30th April, 2015 in Shastri Bhawan, New Delhi for your perusal.



(Sanjay Gupta)

Under Secretary to the Government of India

Tele no: 011- 23071096

Encl: As above.

1. Ms. Megha Dalvi , Senior Technical Director , NIC, New Delhi
2. Mr. S. K. Mathur, Joint CGA, NIC New Delhi
3. Mr. Vivekanand, ACA, NIC Cell, New Delhi
- ✓ 4. Mr. Saba Akhtar . Scientist D, NIC, MHRD, New Delhi
5. Ms. Amita Singla , Chief Consultant, RMSA TSG

Copy to

1. PPS to Joint Secretary (SE-1)
2. PS to DS (RMSA-1)

MINUTES OF THE MEETING HELD ON 30.04.2015 FOR IDENTIFYING APPROPRIATE SOFTWARE FOR ACCOUNTING NEEDS OF THE STATES UNDER RMSA SCHEME.

A meeting was held under the chairpersonship of JS(SE-I) on 30.04.2015 in his chamber with representatives from NIC, CPSMS, TSG and officials of this Ministry in connection with identifying appropriate software for addressing the needs for an appropriate software for accounting for the States under RMSA by way of customization of accounting software developed by C-DAC for Shakshar Bharat Scheme for RMSA purposes or evaluating other available alternatives. The list of participants is enclosed.

It was informed that the CPSMS currently captures the fund flow and facilitates real time information on release of funds, their disbursal, utilization and availability of unspent funds at different levels including States, districts, block and school level. However, there is no accounting software integrated with the CPSMS.

Ms. Megha Dalvi, Senior Technical Director, NIC informed that, in view of the demand from various States, NIC has recently developed an upgraded version of CPSMS with accounting software which is being used for various Central Sector Schemes including Prime Minister Sadak Nirman Yojna, Drinking Water & Sanitation Scheme and Shakshar Bharat. This upgraded version provides customized solutions to various accounting needs including retrieval of information in different formats and can be customized for RMSA.

As regard training in Tally software proposed by TCA to States as part of Financial Management Capacity Building, it was informed that Tally Software is to be procured from the open market and it requires customization of the training of users.

As regard customization of the software developed for Shakshar Bharat by C-DAC for RMSA purpose, it was informed by Ms. Amita Singla, Chief Consultant Finance (RMSA) that the software developed by C-DAC for Saakshar Bharat is very comprehensive and can be considered to be customized for RMSA however it will need to be integrated with CPSMS.

The JS(SE-1) stated that since the accounting software is basically to address the requirement of the States under RMSA as such choice of the software may be left to the State.

The meeting ends with the vote of thanks to chair.

List of the Participant

1. Shri J. Alam, Joint Secretary, SE-1 , MHRD
2. Ms. Ankita Mishra Bundela , Deputy Secretary, MHRD
3. Sh. Sanjay Gupta, Under Secretary, MHRD
4. Ms. Megha Dalvi , Senior Technical Director , NIC, New Delhi
5. Mr. Vivekanand, ACA, NIC Cell, New Delhi
6. Mr. Saba Akhtar , Scientist D, NIC, MHRD, New Delhi
7. Ms. Amita Singla , Chief Consultant, RMSA TSG