

West Central Railway

PFA's OFFICE
JABALPUR

No:WCR/HQ/EXP/GEN/2017-18

Date:03.08.2017

CME,PCE,CEE,COM,CCM,CAO(C)
CPO, COS, CSO, IG cum CSC, CMD
DGM,CPRO.Secy to GM,Rajbhasha Adhickari
Sr.EDPM, Sr Law Officer

Sub: Rollout of Accrual Accounting over Indian Railways

Ref: Railway Board's letter No2016/AR/24/ROAA Dated 11.06.2017

1. Please refer to this office letter no even dated 19.07.17 under which Railway Board's letter under reference was circulated.
2. ICAI-ARF has hired the consultant team Borkar & Mazumdar to carry out the work of rolling out of Accrual Accounting over WCR and the timelines have been fixed by the Board.
3. A meeting headed by AGM/WCR has been organised in GM's conference hall in presence of PHODs/CHODs of different departments on 03.08.2017 and it has been advised by the CA team that Asset Register up to 31.03.2015 is **invariably to be submitted to them by 09.08.2017**
4. It is requested to nominate nodal officer in each department for co-ordinating the completion of assigned work and provide their e-mail id and contact number to CA team. The contact number of CA Shri Pratik Goyal is **9522260512**. CA team is available all time in Sr.EDPM's Office JBP (in DRM Office).
5. Asset Register format and guidelines have been uploaded on WCR website.
6. It is requested to submit Asset register to CA team on their e-mail id no wcr@bnmca.com. For any query related to Asset register you may contact to CA team.

This may be given top priority.

dmr
03/08/17
Abhiram Khare
Dy. FA&CAO(G)
WCR/JBP

C/- AGM for kind information please.

Abhiram Khare
Dy. FA&CAO(G)
WCR/JBP