

West Central Railway

PFA's OFFICE
JABALPUR

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

Date:10.08.2017

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 IR- Construction of Assets register

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

(II) This office letter no WCR /HQ/EXP/GEN/ 2017-18 dated 03-08-17

Please refer to this office letter No. WCR /HQ/EXP/GEN/ 2017-18 dated 03-08-17 wherein it was requested to nominate the nodal officer department wise and submit the Asset Register upto 31-03-15 latest by 09-08-2017. However it is regretted that no information regarding nomination of nodal officer along with their contact no and e-mail ID has been provided to CA on their e-mail ID.

Format of Asset register and guidelines are available on home page of WCR website (www.wcr.indianrailways.gov.in) under link "Asset register (Accrual Accounting)".

You are requested to submit the same to the CA team on their e-mail ID wcr@bnmca.com. For any query related to Asset Register you may contact the CA. The contact number of CA Shri Pratik Goyal is 9522260512.

An immediate action in the matter is requested

dmr
15/08/17
Abhiram Khare
Dy. FA&CAO(G)
WCR/JBP

C/- AGM for kind information please.

C/- DRM BPL/KTT/JBP, CWM BPL/KOTA for kind information and necessary early action please.

dmr
15/08/17
Abhiram Khare
Dy. FA&CAO(G)
WCR/JBP

P
11-8-17