

West Central Railway

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

PFA'sOFFICE

JABALPUR

Date:16.08.2017

**CME,PCE,CEE,COM,CCM,CAO(C)**  
**CPO, COS, CSO, IG cum CSC, CMD**  
**DRMs JBP/BPL/KTT**  
**CWMs BPL/KTT**  
**Secy to GM, DGM,CPRO,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 dated03-08-17 & 10.08.2017

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In continuation to this office letters referred above regarding construction of Asset Register, it is submitted that:

1. List of nodal officers nominated for construction of Asset Register has not been provided to CA team.
2. Soft copy of Assets Register up to 31.03.2014 (which has already been completed) has not been mailed to CA team on their email id no. [wcr@bnmca.com](mailto:wcr@bnmca.com).
3. Assets Register up to 31.03.2015 has not been submitted to CA team.
4. It is learnt that expected attention is not being given to this work and due support is not being given to CA team.

Since Railway Board is pressing hard to complete the task within the time framed, it is requested to complete the work on top priority and provide required information to CA team at the earliest. For any query related to Assets register, you may contact to CA team. The contact number of CA Shri Pratik Goyal is 9522260512 and 9530095584.

**It may be given top priority.**

*dmr*  
*16/08/17*  
 Abhiram Khare  
 Dy. FA&CAO(G)  
 WCR/JBP

C/- AGM for kind information please.

C/-Copy to Sr. DFM JBP/BPL/KOTA for kind infor. and early necessary action please.

C/-Dy. FA&CAO (C) BPL/KOTA Sr. AFA(C) JBP for kind infor. and early necessary action pl.

C/- Sr. AFA (W) BPL/KOTA for kind information and early necessary action please.

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