

West Central Railway



PFA's OFFICE  
Indira Market, Jabalpur

NO:- WCR/HQ/ Exp/Gen/2017-18

Date-22.08.2017

CME, PCE, CEE, CSTE, COM, CCM, CAO(C)  
CPO, COS, IG cum CSC, CMD CPRO LSO  
DGM(G), Secy to GM, Rajbhasha Adhikari,  
Sr. EDPM, Sr. Law Officer  
WCR/HQ

Sub:- Roll-out of Accrual Accounting over Indian Railways- Construction of Assets Register


Ref:-This office letter No. WCR/HQ/ Exp/Gen/2017-18 dated 16.08.2017

With reference to above subject AGM/WCR will convene a meeting with nominated Chartered Accountants (CA) by RB/ICAI on Accrual Accounting and Reconstruction of Fixed Asset Register. Meeting is scheduled to be held on 24.08.2017(Thursday) at 16.00 hours at GM Conference Hall.

Agenda of the meeting will be as under:

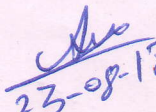
1. Providing of list of nodal officers nominated for Reconstruction of Fixed Assets Register to CA Team.
2. Providing of Soft copy of Assets Register up to 31.03.2014 to CA Team on their email ID wcr @ bnmca.com.
3. Assets Register up to 31.03.2015 to be provided to CA Team.
4. Attention and support to CA Team.

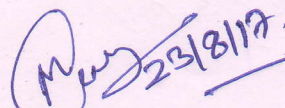
You are requested to kindly attend the meeting.

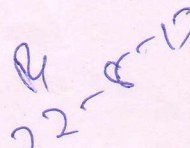
  
Dy.FA&CAO(F&B)  
WCR/JBP

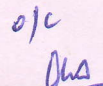
- C/- 1.AGM for kind information please.  
2.Sr. AFA(Admn) for necessary arrangements.

  
Dy.FA&CAO(F&B)  
WCR/JBP

  
23-08-17

  
23/8/17

  
22-8-17

  
o/c  
Dha