

West Central Railway

PFA's Office  
JABALPUR

No: Gen. Accounts/EXP/Misc/17-18

Date: 01.09.2017

**SDGM,CEE,COM,CCM,CAO(C),CPRO  
CPO, PCMM, CSO, IG cum CSC, CMD, CSTE  
Rajbhasha Adhickari  
DRMs/ JBP, BPL, KTT  
CWM/BPL,KTT**

Sub: Rollout of Accrual Accounting over Indian Railways

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 16.08.2017

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In the meeting held at GM's conference hall on 24.08.2017 on the above subject it was brought out that all out efforts are to be made to complete the task assigned by Railway Board.

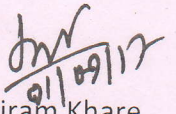
It was decided in the meeting that all department will nominate nodal officers for co-ordinating the compilation of assigned work with CA firms and provide their e-mail id and contact number to CA team on their e-mail id [wcr@bnmca.com](mailto:wcr@bnmca.com).

However till date the list of nodal officers nominated for construction of Asset Register has not been provided to CA team except Mechanical and Engineering department. 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).

You are requested to submit the same to the CA team on their e-mail ID.

**This may be given top priority.**

C/- AGM for kind information please.

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

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