

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

Date: 11.09.2017

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

Sub:- Rollout of Accrual Accounting over Indian Railways
Ref: This office letter no WCR /HQ/EXP/GEN/2017-18 dated 3.8.17, 10.08.17, 16.08.2017
and 01.09.17

On receipt of daily feedback from CA team assigned for Accrual Accounting it is learnt that executives are not taking proper interest in the task of re-construction of assets register despite issue of several reminders and holding of meetings with AGM/WCR.

Since Railway Board is pressing hard to complete the work within the target dates fixed by the Board and as this work is being directly monitored by PMO & Neeti Ayog . It is therefore requested to gear up the machinery so as to enable this Railway to submit the report to Railway Board in time.

Data of assets register may please be provided to CA team on their email id wcr@bnmca.com. For any query related to Assets register, you may contact CA team. The contact number of CAs are 9522260512, 9530095584 and 7987928818.

An immediate attention in the matter is requested.

dkr
11/09/17

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

C/- AGM for kind information please.

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