



भारत सरकार Government of India  
रेल मंत्रालय Ministry of Railways  
रेलवे बोर्ड (Railway Board)



No. 2017/AC-I/6/2/SCT

RBA No. 146/2017

Dated: 13/10/2017

PFA,  
All Zonal Railways/PUs

Sub: Single Account Current from Zonal Railways and Production Units.

Ref: No. 2017/AC-I/6/2/Single Account (Pt) dated 4.9/10.2017

As directed in Board's letter No. 2017/AC-I/6/2/Single Account (Pt) dated 4.9/10.2017 Single Account Current for the month of October'17 onwards is to be submitted to Railway Board by 8<sup>th</sup> of the respective following month, except for the month of March.

Due to change in schedule of submission of Account Current, the following changes in schedule are mandated:

- (I) Financial Review Revenue (Earnings and Ordinary Working Expenses) maybe uploaded on e-rail lekha portal by 8<sup>th</sup> of following month except for the month of March.
- (II) Financial Review Capital may be uploaded on e-rail lekha portal by 8<sup>th</sup> of the following month except for the month of March.
- (III) Demand wise/PU wise analysis of Revenue Expenditure by 8<sup>th</sup> of the following month except for the month of March.
- (IV) Detailed Statement of Abstract X (Coaching Earnings) , Abstract Y (Goods earnings) and Abstract 'Z' Sundry Other Earnings may be submitted to Railway Board by, the last day of following month, as per figures of Single Account Current.

May kindly ensure adherence to the above time schedule.

**Kindly acknowledge the receipt of the letter.**

(T.D. Diwivedi)  
Director Finance (Accounts)  
Railway Board