



सत्यमेव जयते

भारत सरकार

रेल मंत्रालय

रेलवे बोर्ड



RBA.No 174/2017

No. 2017/ACII/45/9

New Delhi, Dated: 08/12/2017

Principal Financial Adviser,  
Western Railway, Churchgate  
Mumbai.

**Sub: Apportionment of Passenger earnings**  
**Ref: Board's letter of even no. dated 10.10.2017**

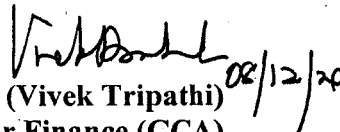
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Please refer to your letter no. FAT/Approx/Misc/17 dated 24.11.2017 regarding the above subject. The recommendations regarding the formats for data, reports and logic for apportionment of Passenger Earnings and the classification of UTS Miscellaneous data has since been approved. In this regard, it may be ensured that the Accounting procedure laid down as per Indian Railway code for Finance Department and Indian Railway code for Accounts Department Vol. II are strictly be adhered to.

Further, it is desired that the count of transactions and count of volume of month's transactions for PRS & UTS is done by CRIS and M/s. RITES. CRIS may ensure parallel run till the end of current financial year (2017-2018). Western Railway may communicate all the formats to CRIS under advice to Board. The unmatched earnings if any, may be retained by Originating Zonal Railways. CRIS may be advised to investigate the unmatched earnings and bring it to nil by the end of financial year (2017-18) in association with other Zonal Railways.

The problems faced by the zonal Railways during parallel run may be examined and advised to CRIS for necessary action. Further modifications / additions in MIS reports and logic, as necessary may be advised by the nodal railway (WR) to CRIS.

A feedback on the action taken may be advised to Board.

  
(Vivek Tripathi)  
Director Finance (CCA)  
Railway Board

**Copy to PFAs/ All Zonal Railways**, they may ensure parallel run and problems, if any, may be advised to WR for necessary action. The Junction distance masters of PRS / UTS and RBS may be examined and it may be ensured that these are correct and updated in CRIS masters.

**Copy to MD/ CRIS, Chanakyapuri**, for ensuring that the time schedule for generation of Apportionment matrix as per the instructions issued by Railway Board are strictly implemented for generation of Single Account Current. Further, the unmatched earnings may be examined and brought to nil by the end of financial year (2017-18) in association with Western Railway and other Zonal Railways.