

भारत सरकार GOVERNMENT OF INDIA

रेल मंत्रालय MINISTRY OF RAILWAYS

रेलवे बोर्ड RAILWAY BOARD

RBA NO. 62/2017
25/5/17

No2017/APP/CA&G's/37th Report (Chaper 3) New Delhi, dated 25 -05-2017

**The GMs,
All railways and Production Units**

Subject :- ATN on CA&G's Report no. 37 on Appropriation Accounts of 2015-16, Chapter 3 on Misclassification and Mistakes in Accounting.

In connection with the above, please arrange to advise five year wise position of the number of cash/ adjustment transactions from financial years 2012-13 to 2016-17, in the following proforma:

Year		HQ		Division (Name)		Workshop (Name)		Construction office (Name)	
		Cash	Adjustment	Cash	Adjustment	Cash	Adjustment	Cash	Adjustment
	No. of Transaction								
	No. Of Units/Offices								

The requisite information may please be sent to the Board latest by 31.05.2017

(Anjali Goyal)
Adviser (Accounts)
Railway Board.

Copy to FA& CAO All Rlys / PUs.