



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



RBA. No 77/2017

No. 2015/ACII/45/11

New Delhi, dated 22.6.2017

FA&CAO,
Western Railway,
Mumbai.

Sub: Advancement of date of generation of Apportionment Matrix on carried basis.

Please refer to your Railway's letter no. FA&CAO (T)/TMS/WR dated 30.5.2017 on the above subject. The matter has been examined and the proposal for advancement of the date of generation of apportionment Matrix on carried basis to the 4th of the following month by CRIS is agreed to. However, it may be ensured that the difference in results of apportionment (carried basis) in the apportionment matrix generated on 8th and 4th of the following month is adjusted in the apportionment results of the next month (terminating month of traffic) as contemplated in para 2324 of the Indian Railway code for Accounts Department part II. The results achieved through the revised schedule may be watched closely for the next six months and a feedback sent to Board every month highlighting the irregularities noticed if any.

The matter may accordingly be taken up with CRIS for necessary action.

(Anjali Goyal)
Adviser Accounts
Railway Board

Copy to:

- Director Finance /
1. CRIS Chanakyapuri, New Delhi for necessary action.
2. All Zonal Railways, for information and necessary action.