



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



No. 2014/AC-I/4/14

New, Delhi, Dated 09.10.2015

FA&CAOs,  
All Zonal Railways

**Sub:** Minor- Head wise Accounts of Ordinary Working Expenses.

At present the Zonal Railways and Production Units are required to submit their Account Current and Financial Reviews (approx.) by 5<sup>th</sup> of the following month. It has now been decided that minor head wise details of Ordinary Working Expenses (approx.) shall also be submitted to Board in the following month. A programme in this regard has been developed and deployed at <http://www.erecon.railnet.gov.in> (internet) and <http://10.3.9.151> (railnet). For this purpose, a link is available on the above sites for 'Accounts Compilation System - Minor Head Wise Accounts'.

Kindly ensure that the minor head wise accounts for Ordinary working expenses (approx.) is submitted/uploaded by 15<sup>th</sup> of the following month and actuals by 15<sup>th</sup> of next following month duly reconciled with the relevant Account Current. The minor head wise details as per final Accounts for last three financial years i.e., to end of March 2012-13, 2013-14, 2014-15 and 2015-16 (upto September, 2015 (approx) and upto August, 2015 (actuals)) may also be uploaded in data template available in the above link by 15<sup>th</sup> October, 2015 without fail.

The login details are available with Accounts Directorate of Railway Board (Shri N. K. Rajgrihar, SAO-I, Mobile: 09717647286). Kindly ensure that the minor head wise details are submitted regularly and timely.

*Vivek Prakash Tripathi* 09/10/2015  
(Vivek Prakash Tripathi)  
Director Finance/ Accounts  
Railway Board