



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

RBAND 22/2017

No. 2015/ACII/45/11

New Delhi, dated 20.2.2017

FA&CAO,
...All Zonal Railways
.....

Sub: Apportionment of Goods earnings on Carried basis (Statement 7C)

Please refer to Board's RBA No. 98/2016 issue vide letter no 2015/ACII/45/11 dated 21.12.2016. Para 2 (iii) and (iv) therein clearly envisage:

- Preparation of Actual Account current w.e.f. Jan'2017 (Dec 2016 Accounts) from Statement 7 C (on Carried Route), generated by CRIS.
- Exchanging of the remaining TCs on existing manual basis upto Actual Account current for the month of Nov'2016 and to discontinue the manual system of TCs from Dec'2016

However, some of the Railways has sought Board's intervention as they have received debits for the period from April '2016 to Nov'2016 for apportionment based on Statement 7C generated by CRIS on carried basis, although the debits have already been exchanged for the said ^{period} on the earlier system viz. based on CAS apportionment matrix (as per booked route) with adjustment for diverted traffic based on data from COM.

The matter has been examined and it is desired that the inter railway adjustments carried out for the cases from April'2016 to Nov'16 on the basis of earlier system may not be reopened and adjustments on the basis of St. 7C carried basis received from CRIS may be used only w.e.f Jan'2017 i.e. December Account onwards.

(Naresh Salecha)
Adviser Account
Railway Board

Copy to :

1. FA&CAO/ NR, New Delhi, in reference to their letter dated TA/NDLS/Goods /Fgn /Net Results/B&C Route 16 dated 7.2.2017.
2. FA&CAO/ SEC Railway, Bilaspur in reference to their letter no. SEC/HQA/TA/TB/Misc/1299/2128 dasted 15.2.2017.