

NORTH CENTRAL RAILWAY

NCRPS-6273/2024

Headquarters Office
Subedarganj, Prayagraj

No. 797-E/NCR/Policy/2024/Misc

Dated: .02.2024

All PHODs / CHODs, NCR HQ office, Prayagraj,
Divisional Railway Manager AGRA, JHANSI & PRAYAGRAJ,
CWM/JHS WS, CWM/ MLR WS, CWM/ RSK/STLI, CWM/CPOH Prayagraj,
Sr.DPO AGRA, JHANSI & PRAYAGRAJ, Dy.CPO/Const PRYJ, Dy.CPO/WS/JHS,
SPO/MLR, APO /RSK/STLI, CEE/WS/ JHS, Dy.CE/WS/JHS, Dy.CMM/GSD JHANSI,
Dy.CE/ Bridge Line JHANSI AGRA, Prayagraj, Dy.CE/ TMC Line JHANSI DyCE / CSP
Prayagraj, Staff Officer/RPF/NCR/HQ/Prayagraj. Dy.FA&CAO/G/NCR,
Principal- ETC/ Kanpur. Principal- IRTMTC / Prayagraj, Principal- CETA / Kanpur,
Principal- Supervisor Training Centre /Jhansi, Principal- Area Training Centre/Jhansi,
Principal- Transportation Training Centre, Subedarganj / Prayagraj, Principal- Basic Training
Centre, Loco/Jhansi, Principal- BTC/C&W/Jhansi, Principal- BTC, Wagon Workshop/Jhansi,
Principal- C&W training Centre/ Kanpur, Principal- Permanent Way Training Centre/JHS,
Principal- Electric Training Centre/TRD/Jhansi.

Sub: ACS No._04_ to Indian Railway Financial Code Volume-II.

Ref: Railway Board's letter No. 2024/ACII/2/2 dated 24.01.2024.

Copy of Railway Board's letter No. 2024/ACII/2/2 dated 24.01.2024, is annexed herewith for further necessary action.

Policy Letter Circulated under NCRPS/NCRBE is also be available on website www.ncr.indianrailways.gov.in (About us→Department→Personnel→NCR Policy Circulars).

DA: as above

Digitally Signed by Mukesh
(M.K. Kulshrestha)
Dy. CPO/HQ
Date: 07-02-2024 18:03:24
for General Manager/P
Reason: Approved

C/- Secretary to GM for kind information to General Manager.
C/- Secretary to AGM for kind information to AGM.
C/- All Personnel Officer in HQ.
C/- All Recognized Union and Associations.
C/- SWC for information in reference to SWC No.

101

Policy.

Single Window Cell HQ
SWC No. NCR/HQ
07/02/24
903427

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आज़ादी का
अमृत महोत्सव

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

RBA No. 04/2024

New Delhi, dated: 24-01-2024


No.2024/ACII/2/2

The General Managers/PFAs
All Indian Railways & PUs etc.

Sub: ACS No_04_ to Indian Railway Financial Code Volume-II

The allocation of expenditure on surveys is governed by the guidelines given in Para 724 of IRFC Volume -I and Explanatory Notes -1110 and 1111, 1112, 1113 of IRFC Volume-II.

2. The matter has been reviewed and it has been decided by Ministry of Railways to amend Explanatory Notes -1110 and 1111, 1112, 1113. of IRFC Volume-II (regarding allocation of the expenditure on Surveys) as per Advance Correction Slip No. 04 (copy enclosed).
3. Please acknowledge receipt.


(Ajay Bartwal)

Jt. Director Finance (CCA)
Railway Board

Ph.No.011- 23047018


E mail ID: ajay.bartwal@gov.in

New Delhi, dated: 24-01-2024

No.2024/ACII/2/2

Copy to:

- i) Dy. Comptroller & Auditor General of India (Railways), Room No. 224, Rail Bhawan, New Delhi.
- ii) PFAs, Indian Railways.
- iii) FA & CAO(C)s, Indian Railways


(Ajay Bartwal)

Jt. Director Finance (CCA)
Railway Board

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Copy to: OSD/MR, OSD/Co-ord/MR, Additional PS/MR, Advisor/MR, Sr. PPSs/PPSs/PSs to Board Members, Secretary, DG/RHS, DG/RPF, ADG/DS, Additional Members, OSDs, Advisors and Executive Directors, EDCE(G), DCE(G), DIP, Editor/Indian Railways, Editor/Bhartiya Rail ,O&M Branch of Board's office.

Advanced Correction Slip No.04

Indian Railway Financial Code Volume-II (Reprint Edition 2022

Classification of Capital and Other Works Expenditure (Appendix-II)

Please modify Plan Head 1100 as follows:

Plan Head	Existing	Revised
IRFC Volume-II Explanatory Notes -1110	<p>Preliminary expenses of all kinds connected with all surveys including the Final Location Survey of the line, preparation of plants and estimates for the project and administrative and general charges incurred after the Abstract Estimate of a project is sanctioned and before the work construction is completed are initially charged to "3001- Indian Railways - Policy, Formulation, Direction, Research and other Misc. Organisations-Surveys" and transferred to this head when the construction of a project has been actually completed. The cost of preliminary expenses connected with extensive alterations to a project requiring the employment of a distinct staff after the general project has been sanctioned or commenced should also be initially charged to "3001-Indian Railways-Policy, Formulation Direction, Research and other Misc. Organisations-Surveys" and transferred to this head when the project has been completed. The cost of petty alignment etc. for which no special staff is engaged should be charged to the estimates for construction.</p> <p>Note.- For the purpose of above rule, a construction should be deemed to have been 'completed' when the line is opened for any kind of traffic. The adjustment from "345 - Indian Railways - Policy Formulation, Direction, Research and other Misc. Organisations- Surveys" to this head should therefore be made in the year in which the line is opened for any kind of traffic.</p>	<p>Preliminary expenses of all kinds connected with all surveys including the Final Location Survey of the line, preparation of plans and estimates for the project and administrative and general charges are initially charged to "3001- Indian Railways - Policy, Formulation, Direction, Research and other Misc. Organizations- Surveys" and transferred to this head when the project is undertaken.</p>
IRFC Volume-II Explanatory Notes - 1111, 1112, 1113.	<p>All preliminary expenses relating to surveys including Final Location Surveys are initially charged to "3001 - Indian Railways Policy, Formulation, Direction, Research and other Misc. Organisations - Surveys" and transferred to this head when the construction of a project has been completed.</p> <p>Note - Same as under explanatory note under the head 1110 above.</p>	<p>All preliminary expenses relating to surveys including Final Location Surveys are initially charged to "3001 - Indian Railways Policy, Formulation, Direction, Research and other Misc. Organizations - Surveys" and transferred to this head when the project is undertaken.</p>

(Authority : Board's letter no. 2024/ACII/2/2 dated 24.01.2024)