

NORTH CENTRAL RAILWAY

NCRPS-6291/2024

Headquarters Office
Subedarganj, Prayagraj

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

Dated: .04.2024

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. 56 modifying Appendix IV- List of Major and Minor Heads of
Accounts of Indian Railways Code for the Accounts Department PART-I
(Insert of Major Head 4016- Capital Outlay on Audit).

Ref: Railway Board Letter No. 2024/ACII/2/4 dated 09.04.2024.

Copy of Railway Board's letter No. 2024/ACII/2/4 dated 09.04.2024, 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
Jitendra Singh
(Jitendra Singh)
Date: 16-04-2024 17:38:08
APO/HQ
Reason: Approved
for General Manager/P

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.

156

Mail Received on 12-04-24

Polecy

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आज़ादी का
अमृत महोत्सव

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



Single Window Cell HQ
SVC No. NCR/HQ
15/4/24
905368

RBA No. 13/2024

No.2024/ACII/2/4

New Delhi, dated: 09-04-2024

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

Sub: ACS No. 56 modifying Appendix IV- List of Major and Minor Heads of Accounts of Indian Railways Code for the Accounts Department PART-I (Insert of Major Head 4016- Capital Outlay on Audit).

Office of CGA has introduced a new Major Head 4016- Capital Outlay on Audit in the List of Major and Minor heads of Accounts (LMMH) for accountal of Capital Expenditure on Audit. Accordingly, the necessary change has been made in Appendix IV of the Indian Railways Code for the Accounts Department- Part-I, (Second Reprint) 1997 as per Advance Correction Slip (ACS) No. 56 enclosed herewith.

Contents of the correction slip may please be circulated suitably.

Please acknowledge receipt.

Vipul Tripathi
(Vipul Tripathi)
Director Accounts
Railway Board

No.2024/ACII/2/4

New Delhi, dated: 09-04-2024

Copy to:

- Controller General of Accounts, Dept of Expenditure, M/o Finance, Mahalekha Niyantrak Bhawan, E- Block, GPO Complex, INA, New Delhi- 110023.
- Dy. Comptroller & Auditor General of India (Railways), Room No. 224, Rail Bhawan, New Delhi.
- EDF(X)-I, EDEE(M), EDW(P), EDF(B)..
- AC-I (Comp), AC-III (6 Copies), AC-IV, Code Revision, Accounts Inspection, Accounts Appropriation, Finance (Budget), Pay & Accounts Office.

Advanced Correction Slip' No. 56

INDIAN RAILWAY CODE FOR THE ACCOUNTS DEPARTMENT

Part-I (Second Reprint) 1997

Appendix-IV

Insert the following Major Head, Sub Major Head, Minor Head, Sub (Minor) Head and Detailed Heads under SECTION II- MAJOR AND MINOR HEADS OF RAILWAY CAPITAL CONSOLIDATED FUND- CAPITAL PUBLIC DEBT-LOANS ETC. EXPENDITURE HEADS (CAPITAL ACCOUNTS):

MAJOR HEAD: 4016 –CAPITAL OUTLAY ON AUDIT

SUB- MAJOR HEAD: 00

MINOR HEAD: 102- INDIAN AUDIT AND ACCOUNTS DEPARTMENT

EXPLANATORY NOTES

SUB (MINOR) HEAD: 01- FIELD OFFICES

DETAILED HEAD: 05- RAILWAY AUDIT OFFICES

(Effective from 2024-25)

(Authority: Board's letter no. 2024/ACII/2/4 dated 09.04.2024)
