File No.NCR-HQ0PERS(POL)/12/2024-O/o Dy. CPO/HQ/NCR

NORTH CENTRAL RAILWAY

NCRPS-6293/2024

Dated:

Headquarters Office Subedarganj, Prayagraj

.04.2024

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

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,

Sub: Modification in Appendix IV- List of Major and Minor Heads of Accounts of Indian Railways Code for the Accounts Department PART-I (Insert of Major Head 4000- Miscellaneous Capital Receipts for accountal of Bonus Shares).

Ref: Railway Board Letter No. 2024/ACII/2/3 dated 02.04.2024.

Copy of Railway Board's letter No. 2024/ACII/2/3 dated 02.04.2024, 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
Date: 22-04-2024 1856f6fra Singh)
Reason: Approved APO/HO

for General Manager/P

- C/- Secretary to GM for kind information to General Manager.
- C/- Secretary to AGM for kind information to AGM.

Principal- Electric Training Centre/TRD/Jhansi.

- C/- All Personnel Officer in HQ.
- C/- All Recognized Union and Associations.
- C/- SWC for information in reference to SWC No.

Government of India Ministry of Railways (Railway Board)

RBA No. 10/2024

No.2024/ACII/2/3

New Delhi, dated: 02-04-2024

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

> Sub: Modification in Appendix IV- List of Major and Minor Heads of Accounts of Indian Railways Code for the Accounts Department PART-I (Insert of Major Head 4000- Miscellaneous Capital Receipts for accountal of Bonus Shares).

> > ****

Major Head 4000-01-102-Value of bonus shares under Miscellaneous Capital Receipts is operated for accountal of Bonus Shares issued by PSUs/JVs/SPVs of the Government of India. In order to account for the bonus share issued by PSUs/JVs/SPVs under the administrative control of the Ministry of Railways, this head is to be operated.

Accordingly, the necessary change has been made in the List of Major and Minor Heads of Account of Indian Railways Code for the Accounts Department Part-I. ACS No.55 Modifying Appendix IV of the Indian Railways Code for the Accounts Department- Part- I, (Second Reprint) 1997 is placed below.

Contents of the correction slip may please be circulated suitably.

Please acknowledge receipt.

Director Accounts Railway Board

New Delhi, dated: 02-04-2024

No.2024/ACII/2/3

Copy to:

Controller General of Accounts, Dept of Expenditure, M/o Finance, Mahalekha i. Niyantrak Bhawan, E-Block, GPO Complex, INA, New Delhi- 110023.

Dy .Comptroller & Auditor General of India (Railways), RoomNo.224, Rail ii. Bhawan, New Delhi.

EDF(X)-I,EDEE(M),EDW(P),EDF(B). iii.

AC-I (Comp), AC-III (6 Copies), AC-IV, Code Revision, Accounts Inspection, iv. Accounts Appropriation, Finance (Budget), Pay & Accounts Office.

MD/CRIS, New Delhi. ٧.

Advance Correction Slip No. 55

INDIAN RAILWAY CODE FOR THE ACCOUNTS DEPARTMENT Part-I (Second Reprint) 1997

Appendix-IV

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

Major Head: 4000 - Miscellaneous Capital Receipts

Sub-Major Head: 01- Civil

Minor Head: 102- Values of Bonus Shares

(Authority: Board's letter no. 2024/ACII/2/3 dated 0 2 .04.2024)

Director (Accounts) Railway Board