Advance Correction Slip No. 51

INDIAN RAILWAYS CODE FOR THE ACCOUNTS DEPARTMENT -

Part – I, (Second Reprint) 1997

APPENDIX IV

i. Insert the new Sub-Major, Minor Heads below the existing Sub-Major Head '01 - Capital Free of Dividend Liability' under SECTION II—MAJOR AND MINOR HEADS OF RAILWAY CAPITAL CONSOLIDATED FUND—CAPITAL PUBLIC DEBT-LOANS ETC. Expenditure Heads (Capital Accounts) C. Capital Account of Economic Services Capital Account of Railway:

Major Head: 5003 Capital Outlay on Indian Railways-Strategic Lines

Sub-Major Head: **03 Capital Outlay**

Minor Head:

101 Manufacturing Suspense
102 Rolling Stock
103 Track Renewals
104 Bridge Works
105 Electrification Projects
106 Other Electrical Works including Traction Distribution Works
107 Machinery and Plant
108 Workshops including Production Units
109 Staff Welfare **(2)**
110 Passenger & other Railway Users' Amenities
111 Signalling and Telecommunication Works
112 Other Specified Works
113 Computerisation
114 Railway Research
115 New Lines
116 Restoration of Dismantled Lines
117 Traffic Facilities – Yard Remodelling and Others
118 Road Safety Works – Conversion of Unmanned Level Crossings into Manned Level Crossings
119 Road Safety Works – Conversion of Level Crossings into road over Bridges/Road under Bridge
120 Gauge Conversion
121 Doubling
700 Miscellaneous Advances
799 Stores Suspense
901 Deduct – Credit including Receipt on Capital Account
902 Deduct – Amount met from Railway Depreciation Reserve Fund
903 Deduct- Amount met from Railway Development Fund
905 Deduct – Amount met from Railway Pension Fund

906 Deduct- Amount transferred to Major Head '3004-Open Line Works' (Revenue Works) from which the expenditure is met

907 Deduct – Amount met from Railway Capital Fund

908 Deduct – Amount met from Railway Safety Fund

909 Deduct - Amount met from Special Railway Safety Fund

(ii) Insert the following footnotes (1) and (2) below this Major Head:

(1) Sub-Major Heads '01-Capital Outlay bearing dividend Liability' and Minor Heads thereunder will not be operational for fresh transaction w.e.f. 01.04.2019.

(2) This Minor Head will include capital expenditure on staff quarter, Medical and sanitation facilities for the welfare of staff.

(EFFECTIVE FROM 2019-20)

(Authority: Board's Letter No. 2017/AC-II/3/2 dated 5.11.2018)