

(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) (RAILWAY BOARD)

638

No.2015/Tele/3(7)/2

New Delhi,
Dated:27.7.2016

Chief Signal & Telecom Engineer,
All Indian Railways.

Sub: Provision of Video Surveillance System at 1000
A1, A, B & C category stations on Indian Railways
under "Nirbhaya Fund".

Ref: Rly Bd's Dir/Fin/CCA's letter No. 2016/AC-II/2/4
dtd 22.6.2016.

Vide above referred letter, Railway Board's Finance has introduced of new Minor Head, Sub Head and Detailed Head of accounts for booking the expenditure towards Nirbhaya Funded Project under Capital classification of expenditure in Indian Railway Finance Code - Vol.II. Further, source of Finance for Nirbhaya Fund Project, being a Dividend Free Project is defined as "Capital-N", so as to clearly differentiate from the Capital source.

DA: Copy of Railway Board
Letter is enclosed for
reference

27.7.16
(शोभन चौधरी)

Executive Director (Tele Dev)
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FAX 030-44198/011-23304198

o/c

बिहार कार्यालय
WIRELESS/TELEMAX
28 JUL 2016
रेलवे बोर्ड
Railway Board, New Delhi

रेल मंत्रालय
Ministry of Railways
रेलवे बोर्ड
Railway Board
अनुसंगक संक्षिप्त जारी
Issue with Enclosure
हस्ताक्षर
Signature 20/07/16
जारी की तिथि
Date of Issue



(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) RAILWAY BOARD

RBA No.42/2016

No. 2016/AC-II/2/4

New Delhi, dated 22.06.2016

1. General Managers/FA&CAOs etc (As per standard List I)
2. All attached offices/Subordinates offices (As per standard List II)

Sub: Introduction of new Minor-Head, Sub Head and Detailed Head of accounts for booking the Expenditure towards Nirbhaya Funded Projects under Capital classification of expenditure in Indian Railway Finance Code Vol. II

Please refer to Board's letter No. 2015-B-106/Pt dated 27.5.2016 wherein it has been mentioned that Nirbhaya Fund allocations are made by the Department of Economic Affairs, Ministry of Finance. It has also been mentioned that Ministry of Women and Child Development (WCD) is the nodal authority for proposals/schemes, to be funded from 'Nirbhaya Fund'. List of Approved Works 2016-17 authorised to be funded out of Nirbhaya Fund have been notified by the Budget Dte, in the above referred letter.

As decided therein, please find enclosed Advanced Correction Slip No. 130 bifurcating Plan Head 6400 as (i) Nirbhaya Funded Project with source of Finance denoted as Capital-N to denote dividend free budgetary allocation from MOF for Capital Works and (ii) Other Projects with source of finance as indicated in the Budget Order issued by Budget Dte, in Indian Railway Finance Code Vol.II (Second Reprint 2008). "Expenditure for Nirbhaya Funded Project will be treated as Dividend Free Project". Therefore, bifurcation of Plan Head-6400-Other Specified Works have been brought out. Further, Source of Finance for Nirbhaya Funded Project, being a Dividend Free Project is defined as Capital-N, so as to clearly differentiate from the Capital Source. All the Railways may take extreme precaution and care while booking the expenditure, so as to correctly segregate the expenditure under Plan Head-6400. Monthly progress report on the allocation of fund and its utilization is required to be submitted to Ministry of Women and Child Development. Format of which will be circulated by Telecom Dte in due course. It may be ensured that the total utilization of fund indicated in this report must match with the booking of expenditure as depicted in the Monthly Account Current. Schedule of Plan Head expenditure accompanying the Account Current shall also show the booking of expenditure separately for Nirbhaya Funded Project and other Project under Plan Head 6400. It is also brought out that eventually during the close of the accounting year, expenditure booked under Capital-N-Nirbhaya Funded Project

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Extd. 2

~~ED/PP~~
22/5/17

will be met from the Nirbhaya Fund maintained in the Public Accounts by contra credit to Public Account Head 8235-131 'Nirbhaya Fund', for which necessary Journal Entry shall be passed at Railway Board's level.

Contents of the correction slip may please be circulated suitably. Kindly acknowledge receipt.

DA: As above.

(Amish)
22/06/16

(Amitesh K. Sinha)

Director Finance/CCA

Railway Board

Copy to:

1. Dy. C&AG of India (Railways, Room No. 224, Rail Bhawan, New Delhi. (with 45 spare copies)
2. EDF(RM), AM(B), AM(W), AM (Elect), AM(CE), AM(Tele), AM (Plg), Adv/Infra, Adv/RE, Adv/Sig
3. AC I (Comp), AC-III (6 Copies), AC-IV, Code Revision, Accounts Inspection, Accounts Appropriation, Finance (Budget), PAO/RB, FS Cell

(Amish)
22/06/16

(Amitesh K. Sinha)

Director Finance/CCA

Railway Board

Advance Correction Slip No.130

Indian Railway Finance Code Vol. II (Reprint Edition 2008)

Please introduce the following corrections in the Minor Head, Sub-Head and Detailed Head under Classification of Capital and Other Works Expenditure:-

Minor Head	Sub-Head	Detailed Head
6400		
(i) Nirbhaya Fund Projects;		
(ii) Other Projects;		
		Sub and detailed classification will be same as for existing Minor Head-1100 - New Lines (Construction)

The above classification of the assets created out of Nirbhaya Fund thus lends itself to computerized system being adopted for the compilation. Source of Finance for Nirbhaya Funded Project shall be indicated as Capital-N which would denote Dividend Free Project.

(Authority: Board's Letter No. 2015-B-106/Pt dated 27.5.2016)