



कार्यालय महाप्रबन्धक
पूर्वोत्तर रेलवे, गोरखपुर-273 012 (उ०प्र०)
OFFICE OF THE GENERAL MANAGER
NORTH EASTERN RAILWAY
GORAKHPUR - 273 012 (U.P.)

CORRECTION SLIP NO.1 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.1 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Ref.: (i) Railway Board's Letter No.2018/Trans/01/Policy dt.24.07.2018
(ii) DGM(G)/NER/Gorakhpur's Letter No.Z/548/Model SOP/2018 dt.30.07.2018

Model Schedule of Powers-2018 (Model SOP-2018) circulated by Railway Board vide above referred letter dt.24.07.2018 delegating various Financial and Administrative powers across Zonal Railways/PUs has been implemented over NE Railway with immediate effect vide above referred letter dt.30.07.2018. The provision contained in items appearing at S.No.1.3(B) & 1.3(C) of Part-D : Stores Matters of above-mentioned Model SOP [regarding Vetting of Purchase Orders, Vetting of Indents etc.] stands modified / amended as per enclosed "Annexure-A" in place of the existing provision on date.

This is being issued with the approval of PFA for Item at S.No.1.3(B) and with the concurrence of PFA & approval of the General Manager for Item at S.No.1.3(C).

Enclosure: Annexure-A (in 01 Page)

06/08/2018
(Rajesh Tiwari)
Dy.General Manager/G
for General Manager, NER/GKP

06/08/2018
राजेश तिवारी, आई.आर.एस.एस.
RAJESH TIWARI, I.R.S.S.
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N.E. Railway/Gorakhpur

No. Z/548/Model SOP/2018/CS

Dated: 06.08.2018

Copy forwarded for information & necessary action to:

AGM,	CAO/Con.	PCME,	PCE,	PCSTE,	PCMM,	PCEE,	PCCM
PCOM,	CSO,	PCPO,	SDGM,	PCSC/RPF,	PCMD,	PFA,	CPRO
Secy. to GM,	FA&CAO/Con.	Sr.AFA/PP,	Sr.DFM/IZN,	Sr.DFM/LJN,	Sr.DFM/BSB,	CWM/SWS-GKP	
DRM/IZN	DRM/LJN	DRM/BSB	CMW/IZN,	CWM/GKP,	CWM/BWS/GKP		
CMS/IZN,	CMS/LJN,	CMS/BSB,	MD/LNMRH/GKP				

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S.No.	Nature of Powers	PCMM	CMM	Dy.CMM	SMM	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8	9
1.3	(B) Vetting of Purchase Orders	1. The limit for vetting of purchase orders is above Rs.15 lakhs for safety items as defined in Rly. Bd. Lr. No. 88/RS(G)/779/14Pt dt 06.01.2017 Passenger Necessity items subject to 10% test check by Accounts and Rs.8 lakhs for other than Safety/Passenger Necessity items including Drugs and Surgical Items. 2. Powers of Finance Deptt: A) JAG above Rs.5 Crores and B) Sr.Scale/Jr. Scale up to Rs.5 Crores. PFAs may delegate full powers of vetting upto SS/JS officers. 3. However, all purchase orders, which do not require vetting, may also be got noted in the liability register for strict budgetary control 4. Funds availability register in iMMS should be regularly updated. 5. Vetting of Purchase Orders, both stock and non-stock, is not required (in addition to #1 above) where Purchase Orders are generated directly by iMMS based on electronically accepted TC recommendations. 6. Vetting of P.O.s issued against RCs / LTCs finalised by Board / PUs / ZRs is not required and may be issued only with noting of funds.						Authority: 1. 88/RS(G)/779/43Pt dt. 21.10.2002 2. Rly. Bd. Lr. No. 2001/F/(S)/I/PW/7/2 dated 09.01.2003; 3. Lr.No.2007/RS(G)/779/1 dated 28.07.08, 16.10.2008,16.02.2009; 4. 2014/F(S)1/Misc./12 dt. 24.12.2014 5. 88/RS(G)/779/14Pt dt 27.02.2015& 12.03.2016 & 88/RS(G)/779/14Pt dt 06.01.2017 6. 2017/Trans/01-1/Policy dt. 28-11-2017 7. 2017/Trans Cell/S&T/Processes dt. 06.04.18
	(C) Vetting of Indents by Associate Finance for Indents to be placed on centralized procurement agencies by PCMM (Safety/Passenger Necessity & Other than Safety/Passenger Necessity items)	1. The limit for vetting of indent is above Rs.15 lakhs for safety/ Passenger Necessity items and Rs.8 lakhs for other than Safety/ Passenger Necessity items including Drugs and Surgical Items. 2. Powers of Finance Deptt: (A) PHOD – above Rs.20 Crores, (B) SAG – above Rs.3 Crores up to Rs 20 Crores, (C) JAG/SG – above Rs.1.5 Crores up to Rs. 3 Crores, (D) SS/JS – above Rs. 15 lakhs up to Rs.1.5 Crores for safety items and above Rs.8 lakhs up to Rs.1.5 Crores for other than Safety/Passenger Necessity items.						Authority: 1. 2014/F(S)1/Misc./12 dt. 24.12.2014 2. Procedure order No.15/2003 & Railway Board Ltr. No.88/RS(G)/779/43/Part dt. 21.10.2002; 3. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.4] 4. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.3 & 4] 5. 2017/Trans/01-1/Policy dt. 28-11-2017

Rajesh Tiwari
06/08/2018

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Dy.General Manager/G
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