



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

CORRECTION SLIP NO.21 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.21 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
(iii) Railway Board's Letter No.2018/PR/13/68 dt.09.01.2020**

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.

In terms of "Corrigendum to PR Matters in Model SOP-2018" issued by ED/Mech (W & Transformation) vide letter No.2018/PR/13/68 dt.09.01.2020 (in 01 Pages) with concurrence of Finance Directorate and Associate Finance of Transformation Cell i.e. ED /Accounts/ Transformation; the provision contained in items No. 60 (Participation in exhibition) of Model SOP-2018 adopted by NER stand modified / amended accordingly; in place of the existing provision.

This is being issued with the approval of General Manager.

Enclosure: As above (in 01 Pages)

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

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				

AL
07/12/2020
(Anand Rishi Srivastava)
Dy.General Manager/G
for General Manager, NER/GKP

Dated: 07.02.2020
उप महाप्रबन्धक (सा०)
Dy. General Manager (G)
पूर्वोत्तर रेलवे, गोरखपुर
N. E. Rly., Gorakhpur

AL
(Anand Rishi Srivastava)
Dy.General Manager/G
for General Manager, NER/GKP

उप महाप्रबन्धक (सा०)
Dy. General Manager (G)
पूर्वोत्तर रेलवे, गोरखपुर
07/12/2020

AL
07/12/2020

दिनांक 17-01-2020

PB/14

DCM/4

CPRO

17

अमप्र
प्रमुविइ
प्रमुयाई
प्रमुइ
प्रमुसिदूई
प्रमुपरिप्र
प्रमुवाप्र

मंरेप्र/इज्जत
मंरेप्र/लझ.
मंरेप्र/वारा,
प्रमुकाधि
प्रमुचिनि
प्रमुसाप्र
मुपअधि/वि,

प्रविश
बउमध
मुमुअ
मुसंधि
उमहाप्र
मुजाधि
.....

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

महप्रबंधक No. 2018/PR/13/68

New Delhi, dated: 09.01.2020

The General Manager,
All Indian Railways & Production Units, NF(C), CORE,
The DG/RDSO/Lucknow, DG/NAIR
CAOs, DMW/Patiala, COFMOW/NDLS, RWP/Bela, IROAF

Sub: Corrigendum to PR matters in Model SOP-2018

Model SOP-2019 was issued vide Railway Board letter No. 2018/Trans./01/Policy dated 24.07.2018.
Following corrigendum is being made by competent authority.

Nature of powers (SN 60 of existing Model SOP on Misc. Matters at page C-54): **Participation in exhibitions**

Existing	Proposed
<p>CPRO Full Powers</p> <p>Subject to the following:</p> <p>Finance concurrence is not necessary. However, the advance taken earlier should have been cleared by rendering accounts to the associate finance.</p> <p>2. Subject to ceiling laid down per case and per annum by Railway Board from time to time.</p> <p>Authority: 1. Railway Board's letters No. 90/PR/8/Policy dt. 29.11.1990 & 2003/PR/11/17 dt. 21.11.2003</p>	<p>CPRO Full powers</p> <p>Subject to the following:</p> <p>Full powers upto Rs. 5 lakh on participation in an exhibition, subject to annual ceiling of Rs. 25 lakh. Finance concurrence is not necessary.</p> <p>Beyond the annual ceiling of Rs. 25 lakh, expenditure may be incurred within the overall budget availability with prior approval of the General Manager along with Finance concurrence</p> <p>Authority: 1. Railway Board's letters No. 90/PR/8/Policy dt. 29.11.1990 & 2003/PR/11/17 dt. 21.11.2003</p>

This issue with the concurrence of Finance Directorate and Associate Finance of the Transformation Cell.

(A.K. Chandra)

Executive Director/Mech.(W & Transformation)

No. 2018/PR/13/68

New Delhi, dated: 09.01.2020

1. General Managers/All Indian Railways
2. PFAs, All Indian Railways & Production Units.
3. The ADAI (Railways). New Delhi
4. The Director of Audit, All Indian Railways

(Sanjeeb Kumar)

Executive Director/Accounts/Transformation

Copy to

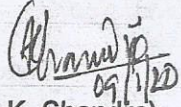
1. The ADAI (Railways), New Delhi
2. The Director of Audit, All Indian Railways
3. The Director, Indian Railway Institute of Civil Engineering, Pune.
4. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
5. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
6. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
7. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
8. The Director, Indian Railway Institute of Transport Management, Lucknow.
9. The Registrar, Railway Claims Tribunal, Delhi.
10. The General Secretary, IRCA, New Delhi.
11. The Chief Commissioner of Railway Safety, Lucknow.
12. The Secretary, Railway Rates Tribunal, Chennai.
13. The Chairman, Railway Recruitment Board, Ahmedabad. Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneshwar, Chandigarh, Chennai, Gorakhpur, Guwahati, Jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivendrum.
14. Managing Director, CRIS, Chanakyapuri, New Delhi
15. Chief Managing Directors/Managing Directors, RITES, IRCTC, RVNL, CONCOR, RailTel, IRCON, IRFC & KRCL.

Copy to:

1. The Genl. Secy, AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
2. The Secy. Genl., IRPOF, Room No. 268. FROA, Room No. 256-D & AIR PFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(R)
2. CRB, FC, MRS, ME, MTR, MS, MT, MMM, MST, SECY, DG (RHS), DG (RPF), DG(Pers)
3. All AMs, Principal Executive Director & Executive Director (T&MPP), Railway Board.
4. All Executive Directors Railway Board.


(A.K. Chandra)
Executive Director/Mech.(W & Transformation)