



कार्यालय/महाप्रबन्धक
पूर्वोत्तर रेलवे, गोरखपुर-273012
Office of the
General Manager
N. E. Rly./Gorakhpur-273012

CORRECTION SLIP NO.27 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.27 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.2017/Trans/01/Policy dt.18.10.2017

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 Miscellaneous Matters (Part C) of para-41(xii) IT Related (Development of Application Software chargeable to revenue by outside agencies) to Model SOP-2018" issued by ED/Elect/Transformation with the approval of Board (FC & CRB) vide letter No.2017/Trans/01/Policy dt.18.10.2017 with concurrence of Associate Finance of Transformation Cell i.e. ED (Accounts)/ Transformation; the provision contained in Item Nos.41 (xii), on Miscellaneous Matters (Part C)" of Model SOP-2018 adopted by NER stand modified / amended according to the enclosures (in 05 Pages)

This is being issued with the finance concurrence of PFA and approval of General Manager.

Enclosure: As above (in 05Pages)

(Krishna Chandra Singh)
Dy.General Manager/G
for General Manager, NER/GKP

Dated: 13.01.2021

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					

(Krishna Chandra Singh)
Dy.General Manager/G
for General Manager, NER/GKP

Model SOP-2018 part 'C' of para-41 (xii)

IT Related

S.No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/ SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in H.Q.	Remarks
41	(xii) Development of Application Software chargeable to revenue by outside agencies.	<u>PHOD/CHOD</u> Rs. 50 lakh per case, with annual ceiling of Rs. 2 crore.	<u>DRM</u> Rs. 10 lakh per case with annual ceiling of Rs. 50 lakh.	<u>IAG/SG</u> Rs. 5 lakhs with annual ceiling of Rs. 10 lakh.	1. GM- Full Power up to Rs. 2.5 Crore per case. 2. Finance concurrence is necessary . 3. Beyond PHOD's power, sanction of AGM has to be obtained. 4. Tender/Quotation route may be followed as detailed in works matter Authotity Board's letter- 2017/Trans/01/Policy dtd. 18.10.2017, Para A-13

(Signature)
13/1/2021

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

No. 2017/Trans/01/Policy

New Delhi, dated: 18-10-2017

The General Manager, All Indian Railways/PUs, NF(C), CORE
The DG/RDSO/Lucknow
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela

Sub: Delegation of Powers to GMs and DRMs

Ref : 1) Minutes of the Meeting of the Board with General Managers (open line) through Video Conference held on 16-09-2017, circulated vide No. 2017/E&R/8(1)/3, New Delhi, Dated 21-09-2017.

2) PED/Transformation's D.O. letter no 2017/Transf.Cell/CRB Review dated 16.09.17 written to General Managers

As directed by Board (CRB), a review of the Schedule of Powers (SOP) delegated by Railway Board to the General Managers and by the General Managers to their subordinate units has been carried out by Transformation Cell.

2. Vide letter under reference 2 above, suggestions were invited from GMs for making changes in SOP of GM with regard to financial and administrative powers with a view to improve efficiency in train operations and overall service delivery.

3. Full Board in its meeting held on October 13, 2017 has approved the enhanced delegation of powers on different subjects including Medical matters as detailed in paras A to G below. This revised delegation will supersede earlier instructions on the subjects to the extent indicated below.

A. Delegation of Powers to General Managers

SN	Item & Reference	Existing delegation	Revised delegation
1	Sanctioning of works under PH-17 (Computerization) Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 item no. 39-a-iv-a	GM can sanction new works up to Rs 1 Crore per case for replacement of the over aged IT System. These powers shall be exercised with personal concurrence of FA&CAO and personal approval of GM.	(a) GM can sanction new works and replacement related works of over aged IT assets up to Rs 1 crore per case with finance concurrence. These powers are also delegated to PHOD/CHOD/DRM/CWM as under: PHOD/CHOD - Full Powers DRM/CWM - Rs 25 Lakh per case (b) Zonal Railway are permitted to procure equipment like computer, printer etc for new UTS/PRS as under: GM - Full Powers upto Rs 1 Crore per case with finance concurrence DRM - Full Powers upto Rs 50 Lakh per case with finance concurrence
2	Work for strengthening of LAN under PH-17	GM can sanction Extension/ Up gradation/ Strengthening works up to Rs. 20 Lakh per case.	GM can sanction Extension/ Up gradation/ Strengthening works up to Rs. 20 Lakh per case.

[Signature]

Sanjeeb Kumar

SN	Item & Reference	Existing delegation	Revised delegation
	F(X)II-2015/PW/7 dtd 12-06-2017 item no. 29-b-ii		
11	Sanction of Detailed Estimates/ revised Estimates Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 Para 40 (1)	Sanction of Detailed Estimate/Revised Estimate for works where the excess over original sanctioned cost (abstract cost) due to reasons other than price escalation is upto 20% of the original cost estimate;	Existing provision is retained. However the Detailed Estimate may be prepared in the initial stage by taking services of a Consultant wherever required. Change in scope may be done only on account of change of technology or change in local conditions, but not due to change in planning/layout.
12	Air Travel on Duty Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 Para 22	General Manager may permit Air Travel on duty to not below JAG level officers.	General Manager may permit Air Travel on duty to not below Junior Scale level officers.
13	Software development Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 Para 39 (b)	No powers to GM	GM - Full Powers up to Rs 2.5 Crore per case PHOD/CHOD - Rs.50 Lakh per case with Annual Ceiling of Rs 2 Crore DRM - Rs 10 Lakh per case with annual ceiling of Rs 50 Lakh JAG/SG- Rs 5 lakhs with Annual Ceiling of Rs 10 Lakh

B. Delegation of Powers to General Managers – Other than Finance Matters

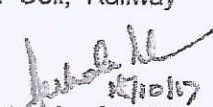
Sr	Item & Reference	Existing delegation	Revised delegation
1	Introduction of NS items Ref: Rly Bd letter no 2007/CE-I/CT/I DTD 31-08-2007	SAG:10% of contract value or Rs 5 Lakh whichever is less SG/JAG - Rs 50,000 without finance concurrence	Tender Accepting Authority not below JAG: 10% of contract value or Rs 5 Lakh whichever is less, without finance concurrence
2	Lease of usufruct of trees etc Ref: RB letter no. 74-EB/3000 dt.14-01-1975.	DRM-Full Powers	Full Power delegated to SG/JAG of Civil Engineering Department
3	Preparation of estimates Ref: Para 701 of Engineering Code	In accordance with Para 701 of the Engineering code, estimates are required to be prepared in case of new work costing more than Rs 50,000/- and revenue work costing more than Rs 2 lakhs.	The limit is enhanced to Rs 5 lakh in both the cases.



Sanjeeb Kumar

4. Board has also approved that the powers delegated to Branch Officers in the divisions are also delegated to Station Directors in JA/SG grade. The Administrative Officers deployed in Railway Hospitals in JA/SG will also be considered equivalent to Branch Officers and delegated powers, as applicable to Branch Officers.

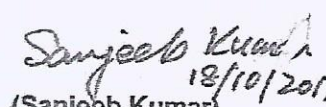
5. This issues with the concurrence of Associate Finance of Transformation Cell, Railway Board.


(Jeetendra Singh)
Executive Director (Elect)
Transformation Cell
Railway Board

No. 2017/Trans/01/Policy

New Delhi, dated: 18-10-2017

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


(Sanjeeb Kumar)
Executive Director Accounts
Transformation Cell

Copy – As per list enclosed

Copy for information to

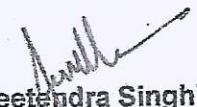
1. The Director General, Railway Staff College, Vadodara.
2. The Director, Indian Railway Institute of Civil Engineering, Pune.
3. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
4. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
5. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
6. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
7. The Director, Indian Railway Institute of Transport Management, Lucknow.
8. The Registrar, Railway Claims Tribunal, Delhi.
9. The General Secretary, IRCA, New Delhi.
10. The Chief Commissioner of Railway Safety, Lucknow.
11. The Secretary, Railway Rates Tribunal, Chennai.
12. The Chairman, Railway Recruitment Board, Ahmedabad, Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneswar, Chandigarh, Chennai, Gorakhpur, Guwahati, Jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivandrum.

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 & AIRPFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(S), MOS(G)
2. CRB, FC, ME, MTR, MRS, MS, MT, SECY, DG (RHS), DG (RPF), DG (Stores), DG (Pers), DG(S&T)
3. All AMs, PEDs & EDs of Railway Board


(Jeetendra Singh)
Executive Director (Elect)
Transformation Cell
Railway Board