



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

**CORRECTION SLIP NO.2 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER**

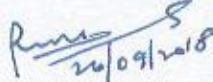
**Sub.: Correction Slip No.2 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER**

**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.1.1(B) of Part-D : Stores Matters** of above-mentioned Model SOP [regarding approval of AAC of 'A', 'B', 'C' category items] stands modified / amended as per enclosed "**Annexure-A**" in place of the existing provision on date.

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

Enclosure: Annexure-A (in 01 Page)

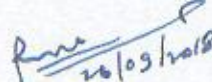
  
( Rajesh Tiwari )  
Dy.General Manager/G  
for General Manager, NER/GKP

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

Dated: 26.09.2018

*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				


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

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N.E. Railway/Gorakhpur



Correction Slip No.2 dt.26.09.2018 to Model SOP-2018 implemented on NE Railway [Item at S.No.1.1(B) of Part-D: Stores Matters] Annexure-A

S.No.	Nature of Powers	PCMM	CMM	Dy.CMM	SMM	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8	9
1.1	(B) Approval of AAC of 'A', 'B', 'C' category items	Full Powers	Above Rs.1 Crore	Up to Rs.1 Crore	Full powers for 'C' Category items up to the limit of his powers of Acceptance	Full powers for 'C' Category items up to the limit of his powers of Acceptance	Nil	<p>1(i) Single Stage vetting of AAC/EAC of 'A' category items shall be done by Field/Associated Finance - by minimum JAG level Finance Officer.</p> <p>1(ii) However, for Workshops where JAG level Associated Finance Officer is not posted, Sr.Scale Finance Officer shall vet the AAC.</p> <p>2. No Finance vetting for AAC/EAC approval of 'B' and 'C' category items.</p> <p>3. No requirement of Quantity/Demand vetting by Finance for Stock items.</p> <p><u>Authority:</u></p> <p>1. 88/RS(G)/779/43 dt 11.12.1989</p> <p>2. 88/RS(G)/779/43 dt 21.10.2012</p> <p>3. 88/RS(G)/779/14Pt dt 06.01.2017</p> <p>[Para 2.0 S.No.3, 4 &amp;5]</p> <p>4. 2017/Trans/01/Policy dtd 18.10.2017</p>

  
 26/09/2018  
 (Rajesh Tiwari)  
 Dy.General Manager/G  
 for General Manager, NER/GKP

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