



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

**CORRECTION SLIP NO.28 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER**

**Sub: Correction Slip No.28 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.

In items "*Corrigendum to Miscellaneous Matters (Part C) of para-26(B) (Write-off of the difference between the invoiced quantity and issued quantity of coal, coke and HSD oil at main depots.) to Model SOP-2018*" 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)**

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.  
Dated: 15/11/2021  
महाप्रबन्धक (सा०)  
पूर्वोत्तर रेलवे, गोरखपुर  
Dy. General Manager (G)  
N.E.Rly., Gorakhpur

  
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Dy. General Manager (G)  
N.E.Rly., Gorakhpur

**Annexure-A**

**Model SOP-2018 part 'C' of para-26 (B)**

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
26	<b>(B)</b> Write-off of the difference between the invoice quantity and issued quantity of coal, coke and HSD oil at main depots.	<b>PCEE</b> Up to 2% for coal and coke.  up to 0.1% for diesel	<b>DRM/CWM</b>  Up to 2% for coal and coke. Up to 0.05% for diesel	Nil	<p>1. Finance concurrence is necessary above Rs. 1000/-</p> <p>2. The reduction in quantity (volume) due to temperature variation between loading point and receiving point should not be written off, but recovered from the oil companies as per agreement provisions. Losses beyond the stipulated percentages need thorough investigations for taking remedial action.</p> <p><b>Authority</b> Board's letter-</p> <p>1. No85/Fuel/116/10 dt.11.07.1985 2. No.88/fuel/116/26 dt.11.11.1988</p>

*(Signature)*  
18/1/2024

उप महाप्रबन्धक (सा०)  
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