GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
RAILWAY BOARD

NO. 2018/Trans/01/Policy Dated: 25.01.2019

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

Sub: Corrigendum Slip no. 6 to Model SOP 2018: Delegation of Power to DRMs to increase the Annual Ceiling Limit on the Expenditure on Ceremonial Occasion from Rs 2 lakh to Rs 5 lakh

1. Vide Railway Board letter No. 2018/Trans/01/Policy dated 24.07.2018 Model Schedule of Power (SOP) 2018 was issued. Corrigendum Slip No. 6 to Model SOP 2018 on the above subject, as approved by the Board (FC & CRB) is enclosed for necessary action.

2. At S.No.-6(A) of Part C: Miscellaneous Matters, the Annual Ceiling Limit to sanction the Expenditure on Ceremonial Occasion of DRMs has increased from Rs 2 lakh to Rs 5 lakh, keeping other powers, guidelines and remarks unchanged.

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

Kindly acknowledge the receipt and ensure compliance

DA- Corrigendum Slip No. 6 to Model SOP 2018

(Umesh Balonda)
Executive Director/S&T
Transformation Cell

No. 2018/Trans/01/Policy Dated: 25.01.2019

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 to: As per list enclosed
NO. 2018/Trans/01/Policy

Dated: 25.01.2019

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.
12. The Secretary, Railway Rates Tribunal, Chennai.
14. Managing Director, CRIS, Chanakyapuri, New Delhi

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(S&T), DG (RHS), DG (RPF), DG (Stores), DG(Pers)
3. All AMs, Principal Executive Director & Executive Directors of Railway Board

(Umesh Balonda)
Executive Director/S&T
Transformation Cell
Corrigendum Slip No. 6 of Model SOP 2018.

Part- C: Miscellaneous Matters

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Nature of Powers</th>
<th>PHOD/ CHOD/HOD</th>
<th>DRM/ ADRM/ SAG Officers in Field Units</th>
<th>Divisional Officers, Extra-Divisional Officers &amp; Officers in Headquarters</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Sanction of expenditure on</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(A) Ceremonial occasions

<table>
<thead>
<tr>
<th>Nature of Powers</th>
<th>PHOD/CHOD/HOD</th>
<th>DRM/ADRM/SAG Officers in Field Units</th>
<th>Divisional Officers, Extra-Divisional Officers &amp; Officers in Headquarters</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAO/C</td>
<td></td>
<td>DRM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Up to Rs.1,00,000/- per occasion.</td>
<td></td>
<td>Up to Rs. 50,000/- per occasion. Annual ceiling limit Rs. 5,00,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCSC</td>
<td></td>
<td>CWM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Up to Rs. 25,000/- per occasion.</td>
<td></td>
<td>Up to Rs. 50,000/- per occasion. Annual ceiling limit Rs. 2,00,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chairman/RRB</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Up to Rs. 50,000/- per occasion. Annual ceiling limit Rs. 1,00,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extra Divisional Officers</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Up to Rs. 20,000/- per occasion. Annual ceiling limit Rs. 50,000/-</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Officer in charge of Training Institutions</td>
<td>Up to Rs. 10,000/-per occasion. Annual ceiling limit Rs. 30000/-</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. Finance concurrence is necessary.
2. Stipulation of annual ceiling for various units/offices shall be done by DGM/G of the Zonal Railways as prescribed by Board from time to time

Authority:
2. Item No.29(a) of GM’s delegation.
3. Powers of General Managers stands revised as under:
   Each ceremonial function – up to Rs 5 lakh
   MR/MOSR functions – up to Rs 15 lakh in each case
   PM/President functions – up to Rs 20 lakh in each case
4. Rly Board No.2017/Trans/01/Policy, New Delhi dated 18-10-2017
5. Rly Bd. No. F(X)-II/2015/PW/7/Pt.2 Dt. 29.12.2017

Suresh Kumar
25.01.19