

NORTHERN RAILWAY

Headquarters Office
Baroda House
New Delhi.

No. 98-G/M- SOP/C: Miscellaneous Matters/2022-23,

Dated:-27.03.2023

All PHODs, CAO/Const., CAO/FOIS
All DRMs, Northern Railway
Officers Incharge, All Rly. Workshops
& other Extra Divl. Offices, Northern Railways
Sr.DFM of all Divisions & WAOs of all Workshops,
FA&CAO/F&G, Constn. and B&B.
Dy.FA&CAO-I, Dy.FA / FX, Baroda House, New Delhi.
Principal Director of Audit, Baroda House, New Delhi.

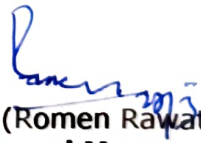
Correction Slip No. 8 on Part-C: Miscellaneous Matters.

SUB:- Amendment in Model SOP 2018 (Part- C:Miscellaneous Matters) in Item No. 11(A)(i, ii & iii) Page C11.

General Manager, Northern Railway in consultation with finance has accorded approval for amendment in item no. 11(A)(i, ii & iii) Page C11 in NR-Model SOP-2018.The correction slip No.8, dated: 27.03.2023 is enclosed as **Annexure**.

Existing powers on Part-C: Miscellaneous Matters available on railnet NR's web page: <http://10.2.2.19> are being updated by this office, therefore, the relevant item of Miscellaneous Matters existing in Model SOP 2018, may please be amended as per **Annexure**.

DA/As above


(Romen Rawat)
Dy. General Manager/G

S.No	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM /SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters	REMARKS
11	Payment of Charges for:				
	(A) Physical/ Metallurgical/ Chemical/Forensic analysis of samples or test of articles or materials and calibration of instruments by (i) Govt. labs and Govt. approved lab or Govt Institutions/ Chemical Examiner/other Govt. agencies.	Full Powers	Full Powers	<u>Branch officers and Incharges of sheds and workshops</u> Full Powers <u>Dy CVOs</u> Full Power Adv Payment against Proforma Invoice <u>Dy CVOs</u> Rs. 1 lakh per case	1. Finance concurrence is necessary beyond Rs 15,000/- per occasion and Rs 50,000/- per occasion in vigilance cases. 2. For Advance payment, Finance concurrence is necessary beyond Rs. 50,000/- per occasion in vigilance cases. 3. Testing can be done on single quotation in vigilance investigation. <u>Authority</u> 1. Rly Bd. L/No 2018/Trans/01/Policy dt. 23.03.2018
	(ii) Other outside agencies.	Full Powers	Full Powers.	<u>SG/JAG incharges of sheds and workshops.</u> <u>Sr DSC/DSC(IC)</u> Full Powers <u>Dy. CVOs</u> Full Power	1. Finance concurrence is necessary beyond Rs 15,000/- per occasion and Rs 50,000/- per occasion in vigilance cases. 2. To be resorted to when no Government or recognized agencies are available. 3. Sanctioning authority to ensure reasonableness of rate. 4. Testing can be done on single quotation in vigilance investigation.
	(iii) To sanction advance payment against proforma invoice towards physical, metallurgical & chemical analysis of samples or tests of articles or materials & calibration of instruments.	Full Powers	Full Powers	<u>SG/JAG</u> Rs 50000/- per case SS/JS Officers of Division/Workshop Rs 25000/- per case <u>Dy CVOs</u> Rs. 1 lakh per case	1. Finance concurrence is not necessary up to Rs. 15,000/- and Rs 50,000/- per occasion in vigilance cases. 2. To be resorted to only when no Government or Govt. recognized agencies are available. 3. Sanctioning authority to ensure reasonableness of rates. 4. Testing can be done on single quotation in vigilance investigation.


(Romen Ramt)
Dy. General Manager (G)

Incorporation of this Correction Slip is subject to the following check note:

1. All other instructions/guidelines prevailing in MSOP-2018 stands unchanged.

This is having the approval of General Manager/NR

CS No. 8, Issued vide Dy.GM/G Letter No. 98-G/M-SOP/C: Miscellaneous Matters/2022-23, dated 27.03.2023.


(Romen Kewat)

Dy. General Manager (G)