

NORTHERN RAILWAY

Headquarters Office
Baroda House
New Delhi.

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

Dated:-05.07.2023

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.

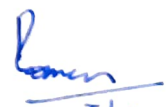
Correction Slip No. 9 on Part-C: Miscellaneous Matters.

SUB:- Amendment in Model SOP 2018 (Part- C:Miscellaneous Matters) in Item No. 47H Page C48.

General Manager, Northern Railway in consultation with finance has accorded approval for amendment in item no. 47H Page C48 in NR-Model SOP-2018.The correction slip No.9, dated: 05.07.2023 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
47(H)	Air travel on duty.	<u>GMs</u> Subject to note (i) and (iv) and (v) below: i) Full powers without Finance concurrence for officers in regular SAG and above. ii) Full powers for officers in NFSAG/SG and below upto Senior Supervisor level with finance concurrence.	<u>CAO/C, DRM for Gati Shakti Works</u> Officers and senior supervisors (Finance concurrence not mandatory) subject to note below.		1. These are discretionary powers to be exercised with personal approval of competent authority. <u>Authority:</u> 1. RB Ltr.No. 2017/Trans/01/Policy dt. 18.10.2017 2. F(E)I/2017/AL-28/41 dt.24.04.2018 & 08.05.2018 3. RB Ltr. No. 2022/F(X)II/PW/1, dated 10.04.2023 & 26.04.2023.
		Note: i) Conditions being fulfilled as prescribed in letter No. F(E)I/2021/AL-28/47, dated 13-08-2021. ii) The request for air travel is to be processed in E-office only. iii) The air travel of CAO/C and DRM/Gati Shakti office will be post audited by associate Finance and reported through MCDO to HQ and Board as the case may be. iv) The approving authority needs to make sure that the flight with lowest air fare is taken. v) Suitable check list duly filled in at the time of approval is necessary.			

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

1. It may be ensured that the proposed modification/incorporation of items in MSOP-2018, would in no way contradicts any of the guidelines/benchmark/stipulation of the Railway Board's letters issued on the subject matter from time to time.
2. The following notes from the Preamble to MSOP-2018 may be strictly adhered to:-
 - The exercise of powers delegated is subject to the observance of provisions of the existing code, rules and other extant orders.
 - Orders/delegations issued by Railway Board from time to time, shall be applicable, with prospective effect.

This has the approval of General Manager/NR

CS No. 9, Issued vide Dy.GM/G Letter No. 98-G/M-SOP/C: MISCELLANEOUS MATTERS / 2023-24, dated 05.07.2023.


 (Romen Rawat)
Dy. General Manager/G