

RB  
SOP

भारत सरकार GOVERNMENT OF INDIA  
रेल मंत्रालय MINISTRY OF RAILWAYS  
रेलवे बोर्ड RAILWAY BOARD

DGM/G  
Dr. Jitendra  
modification  
in SOP

No. 2018/Trans/01/Policy

New Delhi, Dated: 22.03.2018

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

GM by 22/3/2018, for  
DGM/G

Sub: Revision of Model Schedule of Power (SOP)

audit to Board.  
DRM/AED, JHS&AG  
API P/CAPODs, AEP  
22/3/2018

Model Schedule of Power (SOP) was issued from Railway Board vide this office letter of even no dated 26.10.2017. The Model SOP was prepared by incorporating the best practices existing in SOPs of various Zonal Railways and enhanced delegations given to GMs vide Railway Board letter no 2017/Trans/01/Policy/ dated 18.10.2017. As stated in the preamble of the Model SOP, the intent of Model SOP was to bring uniformity in delegation of financial and administrative powers across the zonal railways and production units (to the extent applicable) and empower PHODs/CHODs and DRMs, including the field officials while leaving ample scope for the GMs to add or modify provisions to suit the local conditions within the overarching powers delegated to them.

22/03

It has now been decided to issue a revised version of the Model SOP. GMs and DGs may send proposals for items which they consider important to be included in the Model SOP. The proposals may be sent by April 4, 2018 (a copy of the proposals may please also be emailed to [jeetendra.s@nic.in](mailto:jeetendra.s@nic.in)).

Sudheer  
22.3.18

(Sudheer Kumar)  
Principal Executive Director (Transformation)

Copy: As per list enclosed

Copy for information to

1. The Director General, Railway Staff College, Vadodara.
2. The Director, Indian Railway Institute of Civil Engineering, Pune.
3. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
4. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
5. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
6. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
7. The Director, Indian Railway Institute of Transport Management, Lucknow.
8. The Registrar, Railway Claims Tribunal, Delhi.
9. The General Secretary, IRCA, New Delhi.
10. The Chief Commissioner of Railway Safety, Lucknow.
11. The Secretary, Railway Rates Tribunal, Chennai.
12. The Chairman, Railway Recruitment Board, Ahmedabad, Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneswar, Chandigarh, Chennai, Gorakhpur, Guwahati, Jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivandrum.

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-A, & 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 (RHS), DG (RPF), DG (Stores), DG (Pers), DG(S&T)
3. All AMs, PEDs & EDs of Railway Board

  
22/3/18  
(Sudheer Kumar)

Principal Executive Director (Transformation)

R/B  
SOP

भारत सरकार GOVERNMENT OF INDIA  
रेल मंत्रालय MINISTRY OF RAILWAYS  
रेलवे बोर्ड RAILWAY BOARD

GAM  
28/3/18  
PCE  
PFA  
DGM/G  
C-AM P/CHDs,  
ACM

No. 2017/Trans/01/Policy

New Delhi, Dated: 27-03-2018

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

Sub: Model Schedule of Powers, October 2017-Corrigendum

- Ref: 1- Railway Board's letter no 2017/Trans/01/Policy dated 26-10-2017  
2- GM/Western Railway D.O. No. letter No. W118/0 Vol.IX (W6) dated 15.02.2018  
3- Railway Board's Letter no 2007/CE-I/CT/18 pt XII dated 31/12/2010  
4- Eastern Railway letter no W(4) 416/20 Vol-VII. Dated 02.03.2018

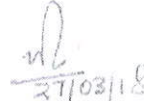
In Model SOP issued vide reference 1, in the notes 5, 6 & 18 of item numbers 7, 8 & 9 respectively of Works matters (part -A of Model SOP), Gross value of the agreement is mentioned as "Gross value of the agreement due to introduction of additional items/variation shall be taken into account for arriving at the competency of sanction. While working out gross value, savings, if any, shall not be taken into account". Interpretation of overall agreemental value in this manner, is not in line with the policy of Railway Board's letter issued vide reference 3. And this interpretation is also not in accordance with the practice in vogue on many of the Zonal Railways including NR, CR, WR, SER, ER, SR, SWR etc. Western Railway has advised vide reference 2, that they have modified the note on agreemental value to be read as: "Overall agreemental Value, arrived at by adding the positive variation and subtracting the negative variation from the accepted value of the contract, shall be taken for deciding the competency of sanction". This is in confirmity with the provisions of para 1265 of Engineering Code and Clause 42 (4) of IR-Standard GCC 2014, as well.

Based on references of ER & WR, the matter has been considered and with approval of Board (ME, FC & CRB), it is clarified that Gross value of the agreement mentioned in notes 5, 6 & 18 of item numbers 7, 8 & 9 respectively of Works matters (part -A of Model SOP) issued vide Board's letter under reference 1, should be read as:

**"Overall Agreemental Value, arrived at by adding the positive variation and subtracting the negative variation from the accepted value of the contract, shall be taken for deciding the competency of sanction."**

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

Kindly acknowledge the receipt and ensure compliance.

  
27/03/18  
(T.K. Pandey)  
Executive Director, Transformation

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





Copy to


1. The Director, Indian Railway Institute of Civil Engineering, Pune.
2. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
3. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
4. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
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12. MD/CMDs of all Railway PSUs

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2. The Secy. Genl., IRPOF, Room No. 268, FROA, Room No. 256-D & AIRPFA, Room No. 256-D Rail Bhavan

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3. All AMs, Principal Executive Director & Executive Directors of Railway Board

  
27/03/18  
(T.K. Pandey)

Executive Director, Transformation