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MEMORANDUM

(MODEL SOP – Correction Slip No. RB/MSOP/2018/24)

In terms of Railway Board's letter No. 2018/Trans. Cell/Mech/Corrigendum Pt.-I dated 05.03.2020 regarding modification in Model SOP-2018 (Item No.30 of Part-C), the correction slip is being issued with the approval of General Manager and forwarded in a prescribed MSOP format (Annexure in one sheet) for necessary action with immediate effect.

This issue with the concurrence of Finance Directorate and Associate Finance of the Transformation Cell, Railway Board and approval by Board (FC, CRB)



(B.B.Pandey)  
Deputy General Manager (G)

Correction Slip No. RB/MSOP/2018/24  
NFR-HQOGADM(SOP)/2/2020

Date: 22.06.2020

Copy forwarded for information and necessary action to:

- |                      |                                |
|----------------------|--------------------------------|
| 1. DGM & Secy. to GM | : for kind information of GM.  |
| 2. Asy. to AGM       | : for kind information of AGM. |
| 3. SDGM              | } for kind information.        |
| 4. All PHODs/CHODs   |                                |
| 5. All DRMs          |                                |
| 6. CWM/DBWS & NBQ    |                                |
| 7. CPRO              |                                |



(B.B.Pandey)  
Deputy General Manager (G)

Office of the

REMARKS

MODEL SOP-2018 Part 'C' (Misc. Matter)

S. No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/ SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters	REMARKS
1	2	3	4	5	6
30.	Payment of statutory fee to factory inspectorate/ Pollution Control Board/similar Statutory Bodies etc. of Central/State governments,	Full Powers	Full Powers	Sr.DME/Sr. DEEs/Sr. DENs/Dy. CEs/CDOs – Unit Incharges Full Powers	1. Finance concurrence is not necessary 2. For every disbursement to such outside bodies, the extant legal provisions to be reviewed in consultation with Law Officer to check if any exemption/waival for such payments are available. <i>Authority:</i> 1. Rly Bd's Letter No 2017/Trans/01/Policy dt. 18.10.2017

PROPOSED REVISION MODEL SOP-2018 Part 'C' (Misc. Matter)

S.No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/ SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters	REMARKS
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30.	Payment of statutory fee to factory inspectorate/ Pollution Control Board/similar Statutory Bodies etc. of Central/State governments,	Full Powers	Full Powers	Sr.DME/Sr. DEEs/ Sr. DENs/Sr. DCMs, Dy. CEs/CDOs – Unit Incharges Full Powers	1. Finance concurrence is not necessary 2. For every disbursement to such outside bodies, the extant legal provisions to be reviewed in consultation with Law Officer to check if any exemption/waival for such payments are available. <i>Authority:</i> 1. Rly Bd's Letter No 2017/Trans/01/Policy dt. 18.10.2017 2. Rly. Bd's L/No. 2018/Trans.Cell/Mech/Corrigendum/Pt.1 dt. 05/03/2020

*[Handwritten Signature]*  
 DGM/9