

Appendix-B

Part-I

LIST SHOWING THE ESTABLISHMENT SUBJECT WHICH REQUIRE GENERAL MANAGER'S PERSONAL SANCTION/APPROVAL.

S.N.	Authority Reference to Code Para/ Railway Board.	Nature of Powers
1.	Para 212,213,214 RI	a) Posting and transfer of JAG/SAG Officers & temporary arrangement for DRMs, ADRMs as per extant Rules. b) To appoint a Senior Scale Officer to Officiate in JAG post on adhoc basis, a class-III employees on adhoc basis in class-II, a Class-II Officer to officiate in Sr. Scale on adhoc basis, a Jr. Scale Class-I officer to officiate in Sr. Scale on adhoc or regular basis and to make regular promotion to Class-II on the basis of a panel. c) P/CHOD going outside the Head quarter on duty will have to obtain the personal approval of G.M.
2.	The Railway Servants, Discipline & Appeal Rules, 1968 Appendix-I RI Chapter IV RI Appendix –II Chapter 20 of RII	a) D&AR cases of staff/gazetted officers as per extant orders. b) Sanctioning of all types of leave to co-ordinating/Principal HODs & sanctioning of all type of leave to SAG for more than 15 days. c) Forwarding of representations of officers in SAG and above addressed to Railway Board. d) Nomination of Officers in JAG and above for deputation 1402 IREM Vol.I
3.	Item 28 of Rly, Boards Letter No. F(X)II-2010/PW/2 dated 11.10.2010	Fees and rewards – Grant of rewards to outsiders' upto Rs. 5000/- in each case.
4.	Para 1008 RI	Gratuity- Grant of Compassionate Gratuity in accordance with the rules of officers in Administrative Grades.
5.	Para 1118-FI	Permission to prefer appeal against acquittal of any person by a Court of Law for officers in Administrative Grades.

6.	Rly.Bd's letter No.E(NG)-II/2008/SB/SR/15 dtd.17.09.2010	a) Intake of fresh faces as Casual Labour/ Substitute Khalasis. b) (i) Creation of posts in safety and operational categories, DRMs may be allowed to create the post-on 1:1 basis, i.e. by surrendering one post in a particular grade, a fresh post can simultaneously be created in the same/lower grade with the approval of General Manager (Rly Board's letter No. E (MPP) 2003/1/88 dated 05.04.06). (ii)Creation of post in group 'C' & 'D' for operation and maintenance for new assets in higher grade, DRMs may be allowed to create post in higher grades by surrendering equivalent money value for the same with the approval of General Manager (Rly. Board's letter No. E (MPP) 2007/1/102 dated 23.01.2008).
7.	Section 130 of Rly. Act.	Classification of railway servants under HOER.
8.	M.C. No.30 & Para 1410(C) of IREM Vol.I, 1989 edition.	Waiver of cost of training in cases of staff joining government/PSUs.
9.	Item No.4 of Rly. Bd. letter no. F(X)II-2010/PW/2 dated 11.10.2010	Creation/extension of work-charged post upto JAG specifically provided in a construction / survey estimate or in an urgency certificate sanctioned by GM or by the Rly.Board.
10.	Para 226 & 227 of RI and item 3 of appendix VI of RI 1995 reprint.	Transfer of officers within the Railway in same department in case the period is less than two years.
11.	Para 226 & 227 of RI and item 3 of appendix VI of RI 1995 reprint.	First posting of junior scale Group A officers on completion of training.
12.	Para 645 to 649 IREM-Vol.I	For making dual charges arrangement and sanction of special pay limited to 10% of presumptive pay of additional post in respect of Gazetted officers.
13.	Item No.22 of Rly. Bd. letter no. F(X)II-2010/PW/2 dated 11.10.2010	Travel by air on duty to JAG officers and above. Grant of permission to JAG officers will require personal concurrence of FA&CAO provided duration of journey one way is more than twelve hours by rail.
14.	Item No. 8 of GM's delegation. Board's letter no.E(P&A)1-77/RT/48 dt.09.11.77 Rule 302 IREC Vol.1(1985)	To accept resignation of officers up to senior scale and voluntary retirement of Group 'B' officers.

15.	Authority: Para 87(2) of Railway Services (Pension) Rules,1993)	Payment of interest on delayed payment of DCRG.
16.	Authority: Board's letter no.E(NG)II/84/CL/28 dtd.31.12.86	Engagement of wards of casual labourers with temporary status who die in harness.
17.	Authority: Board's letter no.E (NG)II/85/RC-1/10 dt.13.08.87.	Appointment of compassionate grounds to married daughters.
18.	Authority: Board's letter no. E(NG)I-94/PM1/17 (RBE No.96/94) dt.11/11/94).	To relax two years service in the immediate lower grade for promotion of staff except in running categories.

NOTE: in addition to the above items, if there are any other Railway Board instructions/ rules requiring GM's personal approval/sanction, the same would continue to hold good.

**LIST SHOWING THE SUBJECT OTHER THAN ESTABLISHMENT SUBJECT WHICH REQUIRE GENERAL
MANAGER'S PERSONAL SANCTION/APPROVAL.**

S.N.	Authority Reference to Code Para/ Railway Board.	Nature of Powers
1.	Para 1138-E & 1139-E	Waive off wholly or partially the recovery of the departmental charges leviable under para 1137-E
2.	<u>BOARD'S LETTER NO. F(X)II-2010/PW/02 dt.11/10/2010</u>	Approaching Railway Board for sanction of Estimates for works (Other than track renewals) costing over Rs. 100 Crores.
3.	Railway Board's letter no. 82/F(FX)I/I dt. 13.1.86 & Letter no. 2002/F(FX)I dt. 9/1/2002)	Release of foreign exchange for the purchase of imported stores.
4.	Railway Board's letter no. 82/F(FX)/24/1/CLW/II of 16.11.82	Payment of Agency commission exceeding 5% for the purchase of imported stores.
5.	Para 64-GCC	Appointment of arbitrators.
6.	Commercial Circular No.2 of 2012.	Nomination of Member including representation of special interest of ZRUCC(to forward to Rly. Board), DRUCC, TT Committee, Labour Advisory Committee and RUAC.
7.	1013-E, 1020-E, 1916-E and 1917-E Para 13 of Board's letter no.97/LML/24/3 dated 27.11.2001.	a) Licensing of Railway Land, building, etc, to outsiders. b) MP/MLA's references addressed to General Manager. c) Granting way leave facilities involving stretch of railway land more than 100 meters.
8.	NO. 2002/Safety-I/6/6dt. 13/15-6-2004	To requisition helicopter/ airplane to reach the site of serious accident (These powers can be exercised personally by DRMs also)
9.	Railway Board's letter no. 71/RS(G)/77 dated 19.4.84	Recommending Railway Board with the concurrence of FA&CAO for according approval for consideration of late / delayed / post tender offer from established / reliable suppliers conferring substantial financial advantage of Railway.

10.	Railway Board's letter no. F(X)II-2007/PW/4 dt, 21.9.2007, item 45	GMs may incur expenditure upto Rs. 40000/- per year in connection with the entertainment of distinguished visitors, i.e. distinguished officials or non-official personages, representative of foreign technical associates, foreign technical experts, representatives of trade including overseas companies.
11.	RB's letter No.74/F(FX)/I dt.21.12.1976.	Air lifting of consignments in import contracts.
12.	F(X)II/2007/PW/4 dt.21.9.2007 Item No. 30	a) To the incurrence of expenditure in engaging / obtaining consultancy services from outside bodies to the incurrence of expenditure in engaging/obtaining consultancy services from outside bodies, upto Rs. 25 lakhs in each case or upto Rs. 1.5 crores in a year. b) To the incurrence of expenditure in engaging/obtaining consultancy services connected with property development schemes i.e. for commercial exploitation only from outside bodies upto Rs. 50 lakhs in each case or upto Rs. 2.5 crores in a year.
13.	Rly.Bds letter No. 94/CE-I/CT/4 dtd.17.10.2002.	Modification of eligibility criteria for Works tenders.
14.	Board's letter no.86/F(Fex)8/W/19dtd. 28.08.86 & 9/15-01-87 Annexure -248 & 249.	Price preference in indigenous stores over imported stores in excess of 25%
15.	Authority: Board's letter no.93/TC.III/122/1/Ex-gratia dt.14.07.97.	Ex-Gratia payments to persons killed in Railway Accidents covered by Sec.124-A of Indian Railways Act 1989.
16.	Para 1214A of Engineering Code.	Single tender other than for restoration
17.	Authority: Board's letter no.77/RSF/794 dtd.05.08.1982. Annexure 106.	Payment through letter of Credit (L/C).
18.	Note-II below item no.40 (1) (b) of GM's SOP.	To sanction detailed estimates, other than track renewal works, costing above Rs.50 crore but below Rs.100 crore in each case.
19.	Item no. 39 of GM's SOP & requirement of IRPSM.	To sanction of works lumpsum works/M&P beyond the competency of P/CHOD in terms of item no.2 of SOP on works matters.

20.	Para 39(a)(v) of GM's Power	To sanction electronic in motion weighbridges –upto Rs. 15 Lakh in each case with the concurrence of FA&CAO.
21.	Note I of Para 39(a) of GM's Power	Replacement of overaged PRS/UTS/UTS-cum-PRS and FOIS equipments upto Rs 50 Lakhs per case in PH 17 under LAW.

NOTE: in addition to the above items, if there are any other Railway Board instructions/ rules requiring GM's personal approval/sanction, the same would continue to hold good.

