

Amendment No. 05/2017 Dated 11.10.2017

(SOP on Works Matter Para 2(a) (iv)

Item No	Particulars of Items	Authority	Extent of Powers Delegated to								
			Headquarters Officers of open line & construction				Divisional/Extra Divisional Units/Construction officers				
			PHODs/ CHODs	HODs/ SAG	SG/ JAG	Sr.Scale/ Jr.Scale	DRMs & CWMs	ADR Ms	SG/ JAG	Sr.Scale/ Jr.Scale	
1	2	3	4	5	6	7	8	9	10	11	
2.(a)	WORKS/M&P UNDER LUMP SUM CATEGORY: To sanction expenditure on works other than New lines, Gauge Conversion, Railway Electrification Works, Metropolitan Railway Project, Computerization setting up of New Production Units, rolling stock or survey works not provided in the sanctioned budget or carried forward from the sanctioned budget of any previous year as follows:										
(iv)	Machinery & Plant costing up to Rs. 50 lakhs each provided total lump sum limit (without being itemised) made in the budget for such works is not being exceeded.	Railway Board's letter No. 2011/F(X)/II/5/11 dated 24.08.2016 item 39(a) (v)	* Full powers not more than Rs. 50 lakhs each. Subject to note no. 4	* Full powers up to Rs. 10 lakhs each. Subject to note no. 4	Nil	Nil	* Full powers not more than 10 lakhs each. Subject to note no. 4	Nil	Nil	Nil	
<p>NOTE:</p> <p>1. *All above items are to be exercised in HQ with finance concurrence and AGM/ PHOD/CHOD will exercise power with administrative approval of GM.</p> <p>2. Limit against total lump sum provision made in the budget for such works is not exceeded.</p> <p>3. Item No. 2 (a) (v) shall be exercised with the personal concurrence of FA&CAO and personal approval of General Manager.</p> <p>4. Only those M&P items which has been shortlisted and approved by GM in his Lump Sum grant should be sanctioned by PHOD/CHOD, HODs/SAG and DRM/CWM.</p>											

Dy. General Manager/Genl.

Executive Engineer/General

Chief OS/Engg.