

Kk Singh
SOP

उत्तर मध्य रेलवे

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कार्यालय महाप्रबंधक
सरस्वती परिसर, सूबेदारगंज
इलाहाबाद।

पत्र सं.: जी.एम./उमरे/रेलवे बोर्ड पत्र/एसओपी/संशोधन/2017
प्रमुख/समन्वय विभागाध्यक्ष
मंडल रेल प्रबंधक/इलाहाबाद, झाँसी एवं आगरा।
मुख्य कारखाना प्रबंधक/झाँसी एवं सिधौली
उत्तर मध्य रेलवे।

दिनांक:- 13.11.2017
14

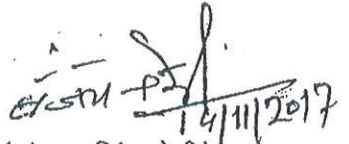
विषय:- Corrigendum Slip No.1 to enhanced delegation of power to
GMs and DRMs conveyed vide letter No. 2017/Trans/01/
/Policy dated 18.10.2017.

संदर्भ:- Executive Director (Elect) Transformation Cell का पत्र
संख्या 2017/Transf/01/Policy दिनांक 08.11.2017

उपरोक्त विषय के संबंध में Executive Director (Elect) Transformation Cell के द्वारा
प्रेषित पत्र संख्या 2017/Transf/01/Policy दिनांक 08.11.2017 एक प्रति आपके सूचनार्थ एवं आवश्यक
कार्यवाही हेतु प्रेषित है।

इस पर प्रमुख वित्तसलाहकार द्वारा वित्तीय सहमति एवं महाप्रबंधक महोदय का अनुमोदन
प्राप्त है।

संलग्नक : यथोपरि।


(संजय सिंह नेगी)
उप महाप्रबंधक (सा.)

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

No. 2017/Trans/01/Policy


New Delhi, dated: 08.11.2017

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

Sub: Corrigendum Slip No 1 to enhanced delegation of Powers to GMs and DRMs conveyed vide Letter No No. 2017/Trans/01/Policy dated 18.10.2017

Vide Railway Board letter No 2017/Trans/01/Policy dated 18.10.2017, enhanced delegation of powers to GMs and DRMs was conveyed. Corrigendum Slip No 1 to letter No 2017/Trans/01/Policy dated 18.10.2017 incorporating the above modifications is enclosed as Annexure 1 for necessary action. This has the approval of Competent Authority.

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


(Jeetendra Singh)
Executive Director (Elect)
Transformation Cell
Railway Board

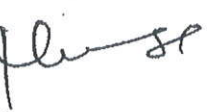
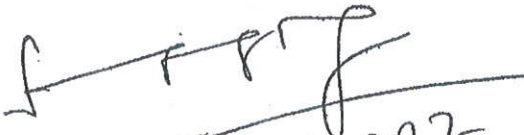
No. 2017/Trans/01/Policy

New Delhi, dated: 08.11.2017

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 Cell

Copy - As per list enclosed

Chol 9
on case please


18/11/2017

Copy for information to

1. 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-D & 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

Sanjeeb Kumar

(Jeetendra Singh)
 Executive Director (Elect)
 Transformation Cell
 Railway Board

Annexure - I

Corrigendum Slip No 1 to enhanced delegation of Powers to GMs and DRMs conveyed vide Letter No No. 2017/Trans/01/Policy dated 18.10.2017

1. Para 3 – A (Delegation of Powers to General Managers), item 3 - "Consultancy contracts" may be read as under:

SN	Item & Reference	Existing delegation	Revised delegation
3	<p>Consultancy contracts</p> <p>Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 item no. 30(a) & (b)</p> <p>CRB's Inspection of Delhi main Station on 15.09.2017 circulated vide Note No.2017/CRB/TN/4</p> <p>NR/SOP/Misc/General/2017 Dated: 27/09/17</p>	<p>GM Rs 1 Crore in each case</p> <p>For PPP Projects other than property development Rs 2 Crore per case with an annual ceiling of Rs 6 Crore</p> <p>Further delegation as under: (a) CAO – Rs.50 lakhs in each case with annual ceiling of Rs 3 Crore (b) PHOD – Upto Rs 10 lakhs in each case with annual ceiling of Rs 20 lakhs (c) DRM - Upto Rs 5 lakhs in each case with annual ceiling of Rs 10 lakhs</p> <p>Property development works Rs 2.5 Crore per case, with an annual ceiling of Rs 12.5 Crore</p>	<p>GM - Rs 10 crore per case with concurrence of PFA.</p> <p>Further delegation as under: (a) CAO/C - Rs 50 Lakh per case, annual ceiling of Rs 5 Crore (b) PHOD/CHOD - Rs 20 lakh per case, Annual Ceiling of Rs 1.5 Crore (c) DRM/CHOD/CWM (in SAG) - Rs 10 lakh per case, Annual Ceiling of Rs 1.5 Crore</p> <p>Minimum level of tender acceptance shall be at SAG level.</p>

2. Para 3 - A (Delegation of Powers to General Managers), item 5 – "Powers to sanction Out of Turn Works" may be read as under:

SN	Item & Reference	Existing delegation	Revised delegation
5	<p>Powers to sanction Out Of Turn Works</p> <p>Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 item no. 39-B</p> <p>Rly Bd letter no FX (II)-2015/PW/7 dated 5.10.2017</p>	<p>GM - Rs 2.5 Crore per case with annual ceiling of Rs 12 Crore of which not more than Rs 5 Crore can be on other than safety works</p> <p>DRMs may sanction works under the plan head 'Passengers and Other Users' Amenities' upto Rs 1 crore in each case</p>	<p>GM – Upto Rs 2.5 Crore per case.</p> <p>Budgetary ceiling for other than safety related items will be Rs 25 Crore (other than lump sum) in a financial year. However, this restriction will not be applicable to safety related works. Safety related works should be</p>

Sanjay Kumar

Jayendra

SN	Item & Reference	Existing delegation	Revised delegation
			<p>completed within a maximum period of 8 months from the date of sanction.</p> <p>DRMs may sanction works under the plan head 'Passengers and Other Users' Amenities' upto Rs 2.5 crore in each case</p>

3. Para 3 – B (Delegation of Powers to General Managers – Other than Finance Matters, item 8 – “Monetary Limit for Procurement of LAPTOP” may be read as under:

SN	Item & Reference	Existing delegation	Revised delegation
8	<p>Monetary Limit for Procurement of LAPTOP</p> <p>Ref: 2011/C&IS/COMMITTEE/LAPTOPS/Pt.II dtd 23-01-2012</p>	<p>(i) Laptop for JAG and above- Rs 55,000/- with maintenance charges Rs 30,000, Codal Life 04 years</p> <p>(ii) Laptop for SS/JS - Rs 25,000 with maintenance charges Rs 20,000</p>	Same as existing delegation

4. Para 3 - F (Delegation of Powers for Stores Matters), item 13 – “Procurement through Spot Purchase” is deleted

Sanjeev Kumar *JK*
