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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: 18-10-2017

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

Sub: Delegation of Powers to GMs and DRMs

Ref : 1) Minutes of the Meeting of the Board with General Managers (open line) through Video Conference held on 16-09-2017, circulated vide No. 2017/E&R/8(1)/3, New Delhi, Dated 21-09-2017.

2) PED/Transformation's D.O. letter no 2017/Transf.Cell/CRB Review dated 16.09.17 written to General Managers

As directed by Board (CRB), a review of the Schedule of Powers (SOP) delegated by Railway Board to the General Managers and by the General Managers to their subordinate units has been carried out by Transformation Cell.

2. Vide letter under reference 2 above, suggestions were invited from GMs for making changes in SOP of GM with regard to financial and administrative powers with a view to improve efficiency in train operations and overall service delivery.

3. Full Board in its meeting held on October 13, 2017 has approved the enhanced delegation of powers on different subjects including Medical matters as detailed in paras A to G below. This revised delegation will supersede earlier instructions on the subjects to the extent indicated below.

A. Delegation of Powers to General Managers

SN	Item & Reference	Existing delegation	Revised delegation
1	Sanctioning of works under PH-17 (Computerization) Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 item no. 39-a-iv-a	GM can sanction new works up to Rs. 1 Crore per case for replacement of the over aged IT System. These powers shall be exercised with personal concurrence of FA&CAO and personal approval of GM.	(a) GM can sanction new works and replacement related works of over aged IT assets up to Rs. 1 crore per case with finance concurrence. These powers are also delegated to PHOD/CHOD/DRM/CWM as under: PHOD/CHOD - Full Powers DRM/CWM - Rs. 25 Lakh per case (b) Zonal Railway are permitted to procure equipment like computer, printer etc for new UTS/PRS as under: GM - Full Powers upto Rs. 1 Crore per case with finance concurrence DRM - Full Powers upto Rs. 50 Lakh per case with finance concurrence
2	Work for strengthening of LAN under PH-17	GM can sanction Extension/ Up gradation/ Strengthening works up to Rs. 20 Lakh per case.	GM can sanction Extension/ Up gradation/ Strengthening works up to Rs. 20 Lakh per case.

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SN	Item & Reference (Computerization)	Existing delegation	Revised delegation
	Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 Item no. 39-a-IV-c		PHOD/CHOD/DRM/CWMs can also sanction Extension/ Up gradation/ Strengthening works up to Rs. 20 Lakh per case.
3	Consultancy contracts Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 Item no. 30(a) & (b) CRB's Inspection of Delhi main Station on 15-09-2017 circulated vide No.2017/CRB/TN/4 NR/SOP/Misc/General/2017 Dated: 27/09/17	GM Rs 1 Crore in each case For PPP Projects other than property development Rs 2 Crore per case with an annual ceiling of Rs 6 Crore Further delegation as under: (a) GAO - 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 Property development works Rs 2.5 Crore per case, with an annual ceiling of Rs 12.5 Crore	GM - Full powers in all Consultancy Contracts with concurrence of PFA. Further delegation as under: (a) GAO/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 Minimum level of tender acceptance shall be at SAG level.
4	Tender Committee for Consultancy Works Ref: Rly Bd letter no F(X)II-2015/PW/7 dtd 12-06-2017 item no. 30-B-IV	Minimum level of TC is of SAG in HQ. For single tender, one level higher TC (PHOD) is constituted. Hence acceptance is with GM.	For consultancy tenders in HQ the minimum level of TC shall be of JAG/SG level. For consultancy tenders in divisions TC shall be of JAG/SG level and acceptance by DRM For all single tenders for consultancy, TC shall be of SAG level.
5	Powers to sanction Out Of Turn Works Ref: RB letter no F(X)II-2015/PW/7 dtd 12-06-2017 item no. 39-B	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 DRMs may sanction works under the plan head 'Passengers and Other Users' Amenities' upto Rs 1 crore in each case	GM - Rs 2.5 Crore per case with annual ceiling of Rs 50 Crore out of which not more than Rs 25 Crore can be on other than safety works DRMs may sanction works under the plan head 'Passengers and Other Users' Amenities' upto Rs 2.5 crore in each case
6	Powers to sanction work in PH-52 Staff Amenities, Schools, Dispensary, Institute, Officers	GM - Rs 20 Lakh per case	GM - Full powers up to Rs 1 Crore per case

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Sarjeb Kumar