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/Patra, COFMOW/NDLS, RWP/Bela, CAO/IRAF

Sub: Corrigendum Slip No 1 to enhanced delegation of Powers to GMs and
DRMs conveyed vide Letter 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
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

(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:

<table>
<thead>
<tr>
<th>SN</th>
<th>Item &amp; Reference</th>
<th>Existing delegation</th>
<th>Revised delegation</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Consultancy contracts</td>
<td>GM Rs 1 Crore in each case</td>
<td>GM - Rs 10 crore per case with concurrence of PFA.</td>
</tr>
<tr>
<td></td>
<td>Ref: Rly Bd Letter no F(X)II-2015/PW/7 dtd 12-06-2017 Item no. 30(a) &amp; (b) CRB’s Inspection of Delhi main Station on 15.09.2017 circulated vide Note No.2017/CRB/TN/4 NR/SOP/Misc/General 2017 Dated: 27/09/17</td>
<td>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) 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 Property development works Rs 2.5 Crore per case, with an annual ceiling of Rs 12.5 Crore</td>
<td>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 Minimum level of tender acceptance shall be at SAG level.</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SN</th>
<th>Item &amp; Reference</th>
<th>Existing delegation</th>
<th>Revised delegation</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Powers to sanction Out Of Turn Works</td>
<td>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</td>
<td>GM - Upto Rs 2.5 Crore per case. 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</td>
</tr>
<tr>
<td>SN</td>
<td>Item &amp; Reference</td>
<td>Existing delegation</td>
<td>Revised delegation</td>
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<td></td>
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<td>completed within a maximum period of 8 months from the date of sanction.</td>
<td>DRMs may sanction works under the plan head 'Passengers and Other Users' Amenities' upto Rs 2.5 crore in each case</td>
</tr>
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<td>3.</td>
<td>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:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Monetary Limit for Procurement of LAPTOP</td>
<td>(i) Laptop for JAG and above- Rs 55,000/- with maintenance charges Rs 30,000, Codal Life 04 years</td>
<td>Same as existing delegation</td>
</tr>
<tr>
<td></td>
<td>Ref: 2011/C&amp;IS/COMMITTEE E/LAPTOPS/Pl.ii dtd 23-01-2012</td>
<td>(ii) Laptop for SS/JS - Rs 25,000 with maintenance charges Rs 20,000</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Para 3 - F (Delegation of Powers for Stores Matters), item 13 – “Procurement through Spot Purchase” is deleted</td>
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