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**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. F(X)II-2009/PW/3

New Delhi, dated 16/03/2009.

**The General Managers, All Indian Railways,
Including CLW, DLW, ICF, RCF, Rail Wheel Factory and
Metro Railway, Kolkata.**

The General Manager (Const.), N.F. Railway, Guwahati.

CAOs (Constn), All Indian Railways (except NF Railway).

The Director General and Ex-Officio General Manager, RDSO, Lucknow.

The General Manager, CORE, Allahabad.

CAO, MTP/Mumbai, DLMW, Patiala and COFMOW, New Delhi.

Sub: Delegation of Powers to General Managers - Powers to sanction
IT related works and estimates.

Ref: Board's letters No. F(X)II-2007/PW/4 dt. 21/09/2007 and
F(X)II- 2008/PW/7 dt. 05/12/2008.

Vide Board's letter No. 2006/C&IS/Oth./Delegation of Powers/36 dt. 10/12/2008, General Managers have, inter-alia, been authorised to sanction works for replacement of the overaged PRS/UTS/UTS-cum-PRS and FOIS equipments such as monitors, terminals, keyboards, printers, UPS etc. on age-cum-condition basis upto Rs. 50 lakh per case in Planhead 17 under List of Approved Works. Further, vide Board's letter No. 2006/C&IS/WP 2007-08/AZR/UTS/10/Pt. dt. 27/11/2007 read with Board's letters of same No. dated 16/04/2008 and 18/06/2008, General Managers have been delegated powers to sanction detailed estimates upto Rs. 50 crore in respect of UTS projects sanctioned in 2007-08. To incorporate the above powers, a Note has been inserted below item No. 39 (a) and a new sub-para (vi) inserted under existing Note to the item no. 40 (1) of Schedule of Powers to GMs circulated vide Board's letters under reference, as indicated below. The Items No. 37, 38 and modified Items no. 39 and 40(1) in part E of the Schedule are enclosed as Annexure.

(A) Note to the Item No. 39 (a):

- i) Despite the provisions of Items No. 37 and 38 above, General Managers can sanction works upto Rs. 50 lakh per case in Planhead 17 under List of Approved Works for replacement of the overaged PRS/UTS/UTS-cum-PRS and FOIS equipments**

such as monitors, terminals, keyboards, printers, UPS etc. installed in the project (one on one basis, i.e. no new items). While replacing these assets, Railways will ensure that the equipments procured conforms to the latest specifications issued by Railway Board. However, these powers shall be exercised with the personal concurrence of FA&CAO and personal approval of General Manager.

- ii) It is reiterated that powers for Software Development have not been delegated to Railways and proposals regarding them shall continue to be sent to Railway Board for further processing and approval.

(B) Note (vi) under item no. 40(1):

It is reiterated that General Managers have no powers to sanction Detailed/Revised Estimates or excess over estimates under the Planhead 'Computerisation' except the special dispensation given in respect of UTS projects sanctioned in the year 2007-08 vide Board's letters No. 2006/C&IS/WP 2007-08/AZR/UTS/10/Pt. dt. 27/11/2007, 16/04/2008 and 18/06/2008.

P.K. Sinha
16/3/09

(P.K. Sinha)
Director Finance (Exp.),
Railway Board.

No. F(X)II-2009/PW/3

New Delhi, dated 16/03/2009.

Copy to: **Dy. Comptroller & Auditor General of India (Railways), Room no. 224, Rail Bhawan, New Delhi with 45 spares.**

**FA & CAOs, All Indian Railways including Production units.
FA & CAO(C)s, All Indian Railways.**

P.K. Sinha
16/3/09

(P.K. Sinha)
Director Finance (Exp.)
Railway Board.

E - Expenditure on works not wholly chargeable to Ordinary Working Expenses

37. To the inclusion in the Preliminary Works Programme of :-

(a) New Works under the Plan Heads New Lines, Gauge conversion, Railway Electrification, Metropolitan Transport Projects, Computerisation and setting up of New Production Units; and

(b) Other New Works in excess of Rs 5 crore each.

Sanction of Works

38. To the incurrence of expenditure on New Lines, Gauge Conversion, Railway Electrification works, Metropolitan Railway Projects, Computerisation, setting up of new Production Units, or Rolling Stock or Surveys not provided in the sanctioned budget for the year or carried forward from the sanctioned budget of the previous year.

39. To the incurrence of expenditure on other works not provided in the sanctioned budget or carried forward from the sanctioned budget of any previous year, except -

(a) Works/M&P under Lumpsum Provision -

(i) Works costing not more than Rs. 1 crore each,

(ii) Machinery and Plant - costing not more than Rs. 10 lakhs each for Zonal Railways and not more than Rs. 30 lakh each for Production Units. However, in respect of electronic in-motion weigh bridges, General Managers of Zonal Railways are empowered to sanction expenditure upto Rs. 15 lakh in each case. The powers to sanction electronic in-motion weigh bridges cannot be re-delegated and shall be exercised personally by General Managers with the concurrence of FA&CAOs.

Provided that the total lumpsum provision made in the budget for such works is not exceeded.

Note :

- i) Despite the provisions of Items No. 37 and 38 above, General Managers can sanction works upto Rs. 50 lakh per case in Planhead 17 under List of Approved Works for replacement of the overaged PRS/UTS/UTS-cum-PRS and FOIS equipments such as monitors, terminals, keyboards, printers, UPS etc.**

installed in the project (one on one basis, i.e. no new items). While replacing these assets, Railways will ensure that the equipments procured conforms to the latest specifications issued by Railway Board. However, these powers shall be exercised with the personal concurrence of FA&CAO and personal approval of General Manager.

- ii) It is reiterated that powers for Software Development have not been delegated to Railways and proposals regarding them shall continue to be sent to Railway Board for further processing and approval.

(b) Out of Turn Works

(i) In respect of existing Railways' Schools, Hospitals, Dispensaries, Institutes, Officers Club, Rest Houses and Holiday Homes – not more than Rs. 10 lakh in each case subject to the provision that the funds required for such works as provided in the sanctioned budget for works in these categories are not exceeded.

(ii) Other Works costing not more than Rs. 1 crore each,

Subject to the budgetary ceiling of Rs. 10 crore (other than lumpsum) in a financial year, of which not more than Rs. 3 crore could be on other than safety related items with the proviso that all safety works should be completed within a maximum period of 8 months from the date of sanction.

Note: For passenger Amenities Works, Emphasis should be on creation of amenities of durable and lasting nature and funds should not be frittered away on provision of superficial items like furnishings, furniture, etc.

40. (1) Sanction of Detailed Estimate/Revised Estimate -

(a) To the sanction of Detailed Estimates/Revised Estimates for works originally sanctioned at the time of inclusion in the Budget at a cost more than Rs. 100 crore and also where the excess over the abstract cost is not within the General Manager's competence as indicated vide item no. 40(1)(b) below.

(b) To an excess over the estimated cost as entered in the Sanctioned Budget:

(i) Increase in cost due to escalation – More than 100% of the original estimate (abstract cost).

(ii) Increase in cost due to reasons other than escalation – More than 20% of original cost or Rs. 20 crore, whichever is less.

NOTE:

(i) The change in scope of work shall be governed by powers for material modification given in item no. 49.

(ii) Personal approval may be obtained at the level of General Manager with the personal concurrence of FA&CAO/FA&CAO(C) in cases of estimates costing above Rs. 50 crores but below Rs. 100 crores.

(iii) These are the overall variations on the original sanctioned cost as included in the Budget and cannot be exceeded even if more than one revised estimate is sanctioned.

(iv) This delegation will not affect rules in force regarding material modification.

(v) For variation exceeding the above limits, approval of Board will be required. In such cases, proposals may be sent to Board with personal concurrence of FA&CAO/FA&CAO(C) and personal approval of General Manager along with a detailed variation statement and a suitable explanatory note.

(vi) It is reiterated that General Managers have no powers to sanction Detailed/Revised estimates or excess over estimates under the Planhead 'Computerisation' except the special dispensation given in respect of UTS projects sanctioned in the year 2007-08 vide Board's letters No. 2006/C&IS/WP 2007-08/AZR/UTS/10/Pt. dt. 27/11/2007, 16/04/2008 and 18/06/2008.

भारत सरकार
रेल मंत्रालय (रेलवे बोर्ड)

सं. एफ (एक्स)II-2009/पीडब्ल्यू/3

नई दिल्ली, दिनांक : 16 03.2009

महाप्रबंधक,
चिरेका, डीरेका, सडिका, रेकोफ एवं रेल पहिया कारखाना सहित,
सभी भारतीय रेलें,
मेट्रो रेलवे, कोलकाता।

महाप्रबंधक (निर्माण),
पूर्वोत्तर सीमा रेल, गुवाहाटी।

मुप्रअ (निर्माण), सभी भारतीय रेलें (पूर्वोत्तर सीमा रेल को छोड़कर)

महानिदेशक एवं पदेन महाप्रबंधक, अअमासं, लखनऊ।

महाप्रबंधक, कोर, इलाहाबाद।

मुप्रअ/डीएलएमडब्ल्यू, पटियाला एवं कॉफमो, नई दिल्ली।

विषय: महाप्रबंधकों को शक्तियों का प्रत्यायोजन - आईटी संबद्ध कार्यों एवं अनुमानों को स्वीकृत करने की शक्तियां।

संदर्भ: बोर्ड का 21.09.2007 का पत्र सं. एफ (एक्स)II-2007/पीडब्ल्यू/4 एवं 05.12.2008 का पत्र सं. एफ (एक्स)II-2008/पीडब्ल्यू/7.

बोर्ड के 10.12.2008 के पत्र सं. 2006/सी एंड आईएस/ऑथ./डेलिगेशन ऑफ पावर्स/36 के तहत, महाप्रबंधकों को, अन्य बातों के साथ-साथ, आयु एवं हालत आधार पर अनुमोदित कार्यों की सूची के अंतर्गत योजनाशीर्ष 17 में 50 लाख रुपए प्रति मामला तक गतायु पीआरएस/यूटीएस/यूटीएस एवं पीआरएस तथा एफओआईएस उपकरणों यथा मॉनिटरों, टर्मिनलों, की-बोर्डों, प्रिंटरों यूपीएस आदि के प्रतिस्थापन के लिए स्वीकृत कार्यों हेतु प्राधिकृत किया गया है। इसके अलावा, बोर्ड के 16.04.2008 एवं 18.06.2008 के समसंख्यकों पत्रों के साथ पठित बोर्ड के 27.11.2007 के पत्र सं. 2006/सी एंड आईएस/डब्ल्यूपी 2007-2008/एजेडआर/यूटीएस/10/पार्ट के तहत, महाप्रबंधकों को वर्ष 2007-08 में स्वीकृत यूटीएस परियोजनाओं के संबंध में 50 करोड़ रुपए तक विस्तृत अनुमानों को स्वीकृत करने की शक्तियां प्रत्यायोजित की गई हैं। उपर्युक्त शक्तियों को समाविष्ट करने के लिए, नीचे दिए गए अनुसार उपर्युक्त संदर्भाधीन पत्रों के तहत परिपत्रित मद सं. 39 (क) के नीचे एक नोट को शामिल किया गया है और महाप्रबंधकों की शक्तियों की

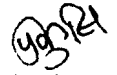
अनुसूची की मद सं. 40 (1) के मौजूदा नोट के अंतर्गत नया उप पैरा (vi) शामिल किया गया है। मद सं. 37, 38 एवं अनुसूची के भाग (ई) में संशोधित मद सं. 39 एवं 40 (1) अनुबंध के रूप में संलग्न हैं।

(क) मद सं. 39 (क) का नोट:

- i) उपर्युक्त मद सं. 37 एवं 38 के प्रावधानों के बावजूद, महाप्रबंधक, परियोजना में संस्थापित गतायु पीआरएस/यूटीएस/यूटीएस एवं पीआरएस तथा एफओआईएस उपकरणों जैसे मॉनिटरों, टर्मिनलों, की-बोर्डों, प्रिंटरों, यूपीएस आदि के प्रतिस्थापन के लिए अनुमोदित कार्यों की सूची के अंतर्गत योजनाशीर्ष 17 में प्रति मामला 50 लाख रुपए तक कार्य स्वीकृत कर सकते हैं (एक के स्थान पर एक अर्थात् कोई नई मदें नहीं)। इन परिसंपत्तियों को प्रतिस्थापित करते समय, रेलें सुनिश्चित करेंगी कि खरीदे गए उपकरण रेलवे बोर्ड द्वारा जारी की गई नवीनतम विशिष्टियों के अनुरूप हों। बहरहाल, ये शक्तियां विस एवं मुलेधि की वैयक्तिक सहमति और महाप्रबंधक के वैयक्तिक अनुमोदन से प्रयोग की जाएंगी।
- ii) यह दोहराया जाता है कि सॉफ्टवेयर विकास के लिए शक्तियां रेलों को प्रत्यायोजित नहीं की गई हैं और इनसे संबंधित प्रस्ताव आगे प्रक्रियाबद्ध करने और अनुमोदन करने के लिए रेलवे बोर्ड को भेजे जाने जारी रहेंगे।

(ख) मद सं. 40 (1) के अंतर्गत नोट (vi):

यह दोहराया जाता है कि महाप्रबंधकों के पास बोर्ड के 27.11.2007, 16.04.2008 एवं 18.06.2008 के पत्र सं. 2006/सी एंड आईएस/डब्ल्यूपी 2007-08/एजेडआ./यूटीएस/10/पार्ट के तहत वर्ष 2007-08 में स्वीकृत यूटीएस परियोजनाओं के संबंध में विशेष छूट को छोड़कर योजनाशीर्ष 'कंप्यूटरीकरण' के अंतर्गत विस्तृत/संशोधित अनुमानों अथवा अनुमानों से अधिक स्वीकृत करने हेतु कोई शक्तियां नहीं हैं।



(पी.के. सिन्हा)

निदेशक वित्त (व्यय)

रेलवे बोर्ड

सं. एफ (एक्स)II-2009/पीडब्ल्यू/3

नई दिल्ली, दिनांक : 16.03.2009

प्रतिलिपि प्रेषित: भारत के उपनियंत्रक एवं महालेखा परीक्षक (रेलें) कमरा नं. 224, रेल भवन, नई दिल्ली को 45 अतिरिक्त प्रतियों सहित.

विसमुलेधि, उत्पादन इकाइयों सहित सभी भारतीय रेलें,

विसमुलेधि (निर्माण) सभी भारतीय रेलें



(पी.के. सिन्हा)

निदेशक वित्त (व्यय)

रेलवे बोर्ड