



SOUTH CENTRAL RAILWAY

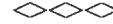
General Manager's Office,
Secunderabad – 500 025.

Date: 14.11.2018

No. G. 203/Policy/Tans/Vol.III

MEMORANDUM

Sub: Correction Slip No.1 to the Model Schedule of Powers 2018 – Amendment to Item No.3.2(k)(iii) & 9(B), Part 'D' of Stores Matters.



The following Amendments/modifications are issued to Item No.3.2 (k)(iii) & 9 (B), Part 'D' Stores Matters of Model SOP'2018.
Item No.3.2 (K) (iii).

Sl. No.	Nature of Power	PCMM	CMM	Dy. CMM	SMM	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8	9
3.2 (k)	iii) 100% advance payment against Proforma Invoice with Finance concurrence (refer Note-xii below) a) Direct Acceptance with finance concurrence	Rs.45 lakhs	Rs.15 lakhs	Nil	Nil	Nil	Personal sanction of DRM/CWM for PAC items only: upto Depot/Divisional Stores officers powers of purchase .	<i>Authority:</i> 1. 2000/F(S)/I/PW/7/2 dt.12.10.01 2. 2007/RS(G)/779/1 dt:04/04/2008 & 28.07.08 3. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 4. 88/RS(G)/779/14Pt Dt: 06.01.2017 [Para 2.0 S.No.24] 5. 88/RS(G)/779/14Pt Dt: 06.01.2017 [Para 2.0] 6. 88/RS(G)/779/14 Pt. dt:24.05.2017.

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S. No	Nature of powers	PCMM	C.M.M.	Dy.CMM	S.M.M.	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8	9
9(B)	Hiring of Transport for carrying material, hiring material handling equipment, Contracts for material/scrap handling, loading /unloading, Shipping clearance/export contracts, other works like repair, maintenance and other Miscellaneous contracts through Tender/ quotation.	Powers as given under items No. 2(C) and 5, Part-A - Works Matter shall be applicable. Wherever Assistant Scale Officers are available, they shall get these cases processed through respective Sr.DMM of the Division.						

This issues with the concurrence of Finance and the approval of the General Manager.

Prasan
14/11/2018

(प्रसून चक्रवर्ती PRASUN CHAKRABORTY)
उप महाप्रबंधक/सा Dy. General Manager/G

To - All Concerned