

**CORRECTION SLIP NO. D-1 TO Part 'D' STORES MATTERS
OF SOP - 2018**

Sr. No.	Item No.	Column No.	Modifications
1	1.3 (b)	1 to 9	Recast the existing Item as per the Annexure attached.

**This correction Slip is w.e.f. 24.07.2018
(PFA's concurrence dtd.17/01/2018 and
General Manager's sanction dt. 18/08/2018)**

CENTRAL RAILWAY

**General Manager's Office,
Chhatrapati Shivaji Maharaj Terminus,
Mumbai – 400 001.**

No. G.202/SOP-2018/Part-D/D-1

Date : 18/08/2018

Copy forwarded for information and guidance.

AGM

Secy. to CAO/C CE(C)S CE(C)N CE(C)MTP PCE CBE CTE CE(PL) CE(G)
CE(W) CE(TP) CE(TM) PCOM CPTM CFTM CPTM CTPM CSO PCME
CWE CRSE CRSE(Fr.) CMPE(D) CME(PL) PCMM CMM(G) CMM(S) CMM(C)
PCSTE CSTE(C I) CSTE(C II) CCE CSE CSTE(PL) CSTE(Project) PCCM
CCM(PS) CCM(PM) CCM(FS) CCO PCMD PCEE CEE/C CESE CEDE CELE
CEGE CEE(RS) CPM(Conv.) PCSC PCPO CPO(IR) CPO(A) PFA
FA&CAO/C I FA&CAO/C II FA&CAO(F&B) FA&CAO(S&W) FA&CAO(G)
FA&CAO(T) EDP Manager CPRO Chief Cashier SDGM Prin. Dir. of Audit
Prin. IRICEN Pune IREEN NKRD ZRTI BSL
DRMs / Sr. DFMs BB BSL NGP SUR PUNE
CWMs PR MTN MMR CWM(S&T) BY CWM/ELW/BSL TMW/NKRD
WAOs PR MTN WAOs MMR BSL NKRD


(Mandeep Sahni)
ADGM
for General Manager

ANNEXURE TO CS NO.D-1

S. No.	Nature of Powers	C.O.S.	C.M.M.	Dy. CMM	S.M.M.	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8	9
1.3	(B) Vetting of purchase orders							<p>1. The limit for vetting of purchase orders is above Rs.15 lakhs for safety items as defined in Rly. Bd. Lr. No. 88/RS(G)/779/14Pt dt 06.01.2017 and Passenger Necessity items subject to 10% test check by Accounts and Rs.8 lakhs for other than safety/ Passenger Necessity items including Drugs and surgical items.</p> <p>2. Powers of finance deptt: All PO's can be vetted by Jr. Scale Accounts Officer.</p> <p>3. However, all purchase orders, which do not require vetting, may also be got noted in the liability register for strict budgetary control.</p> <p>4. Funds availability register in iMMS should be regularly updated.</p> <p>5. Vetting of Purchase orders, both stock and non-stock , is not required (in addition to #1 above) where Purchase orders are generated directly by iMMS based on electronically accepted TC recommendations.</p> <p>6. Vetting of P.O.s issued against RCs/LTCs finalised by Board/Pus/ZRs is not required and may be issued only with noting of funds.</p> <p><i>Authority:</i></p> <p>1. 88/RS(G)/779/43Pt dt. 21.10.2002</p> <p>2. Rly. BD. Lr. No. 2001/ F/(S)/I/PW/7/2 dated 09.01.2003;</p> <p>3. Lr.No.2007/RS(G)/779/1 dated 28.07.08, 16.10.2008,16.02.2009;</p> <p>4. 2014/F(S)1/Misc./12 dt. 24.12.2014</p> <p>5. 88/RS(G)/779/14Pt dt 27.02.2015 & 12.03.2015) & 88/RS(G)/779/14Pt dt 06.01.2017.</p>

