

**Draft Amendment in SOP Item No. 37  
of PLW SOP Misc. Matters  
EXISTING**

S .No	Nature of Powers	PHOD/CHOD	SAG	JAG	REMARKS
1	2	3	4	6	9
37	(A) Sanctioning of Procurement of Rolling Stock maintenance spares and consumables  (B) Sanctioning of Procurement of maintenance spares and consumables for machinery and Plant	Beyond Rs. 15 lakhs per occasion.  Beyond Rs 15 lakhs per occasion.	Up to Rs 15 lakhs per occasion  Up to Rs 15 lakhs per occasion	JAG Officer (Mechanical / Electrical) Up to Rs. 3 lakhs per occasion.  JAG Officer (Mechanical / Electrical) Up to Rs 3 lakh per occasion.	1. Items other than those mentioned as chargeable to Capital vide Para-750 of Finance Code – Vol. I can be processed under ‘Revenue’. 2. Irrespective of the cost and those items listed in the said Para costing below Rs. 1.50 lakhs can also be processed under ‘Revenue’. 3. Associate Finance concurrence is necessary for procurement of Rolling Stock spares and consumables in excess of Rs. 1 lakh. 4. Associate Finance concurrence is required for items costing above Rs. 10,000/- for procurement of M&P spares and consumables. 5. Procurement to be made through Stores by planning an NS indent. 6. Indent vetting is required in excess of Rs. 1 lakh. 7. Counter signing the indent as per Railway Board Letter No.2005/RS(G)/779/7 dated 28.05.07 8. Subsequent modifications issued by Railway Board on the subject shall be applicable.

**PROPOSED AMENDMENT**

S .No	Nature of Powers	PHOD/CHOD	SAG	JAG	REMARKS
1	2	3	4	6	9
37	Sanctioning of Procurement & signing of Non- Stock demands for procurement of Rolling Stock maintenance spares and maintenance spares for other assets connected with train operation (including linen) & other departmental assets, consumable for other M&P.	Beyond Rs. 25 lakhs per occasion.	Rs. 25 lakhs per occasion	JAG Officer (Mechanical/ Electrical) upto Rs 10 lakhs per occasion.  Sr Scale Officer Above Rs 25,000/- upto Rs 1,00,000/-  Jr Scale Officer Up to Rs 25,000/-	1. Vetting of non-stock requisitions is necessary beyond Rs. 2.5 lakhs for non safety items and Rs. 10 lakhs for safety items. 2. Adequate funds to be ensured duly maintaining the liability register. 3. It shall be ensured that procurement shall be made on need basis to avoid overstocking of spares. Accountal of spares shall be maintained.  Authority: 1. Railway Bd Model SOP 2018. 2. No. 2018/Trans/01/Policy dated 17.10.2018