

**AMENDMENT IN SOP ITEM NO. 1.3b
(STORES DEPTT.) PURCHASE MATTERS (PART-I)**

EXISTING								
CHAPTER-V								
SN	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED					REMARKS
			PCMM	CMM	DY.CMM	SMM	AMM	
1	2	3	4	5	6	7	8	9
1.3b	Vetting of purchase orders	Railway Bd's letter no. 88RS(G)779/14/Pt. dated 06.01.2017						(i) For safety items-Above Rs.15 Lakhs subject to 10% test check by Accounts. (ii) Above Rs.8 Lakhs for items other than safety items. (iii) Powers of finance department: (A) JAG above Rs. 5 Crores and (B) Sr. Scale upto Rs. 5 Crores. (iv) Pos which do not require vetting may also be got noted in the liability Register for strict Budgetary Control.
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