



**SCHEDULE OF POWERS
PART-B
MEDICAL MATTERS**



**PATIALA LOCOMOTIVE WORKS, PATIALA
YEAR-2022**

CHAPTER-VI

MEDICAL DEPTT.

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
1	Payment of fees to civil surgeons, other Government medical officers/private practitioners (Specialists/Super Specialists) for consultation/professional service to yservants/beneficiaries and also to the persons injured in Railway accidents	Authority: Para 712 of Indian Railway Medical Manual (IRMM).	Full Powers *Authority as per remarks colum.	Full Powers	Up to Rs.300/- in each case	Up to Rs.300/- in each case	<p>1. Finance concurrence is not necessary</p> <p>2. The guidelines with respect to payment limits etc given in Rly.Bd.'s letter no. 2005/H/1/12/34/pt dt. 05.05.06 and No. 2017/Trans/01/Policy dtd 18.10.2017 (Para G-2) should be adhered to.</p> <p>3. CMS/MD/CMO are empowered for payment of fee of doctors engaged on case to case basis Rs. 1,000/- for first patient and Rs. 200/- for each subsequent patient Note: Rate should be fixed by the Railway Doctor attending, in consultation with CMO of the division. *Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013</p>
2	Expenditure on						

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			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
(a)	Free diet to indigent passengers and trespassers undergoing treatment in Railway Hospitals as indoor patients	Authority : 1. Item No. 50 of GM's delegation. 2. Para 641-B Note (iv) of IRMM.	Full Powers *Authority as per remarks colour.	Full Powers	Nil	Nil	1. Finance concurrence is not necessary. 2. Subject to non-availability of Railway vehicles. 3.* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013
(b).	Motor ambulance charges etc. for conveyance of railway employees	Authority : Para 712 of IRMM	Full Powers *Authority as per remarks colour.	Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. 2. Subject to non-availability of railway vehicles 3.* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013
(c).	Transportation of passengers involved in train accidents	Authority : Para 711(15) (c)and 716 of IRMM	Full Powers	Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary
(d).	Diet items in respect of Rly. servants injured in the course of duty for such periods they remain as indoor patients in Rly. /non-Rly Hospitals for one year if they are declared unfit permanently and discharged from service.	Authority : Para. 641(a) to (d) note below (ii) of IRMM (Vol. I)	Full Powers *Authority as per remarks colour.	Full Powers	Full Powers	Nil	* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
(e).	Powers for procurement of additional lifesaving drugs from the market at the site of accident.	Authority: Railway Board's letter No.2002/H/7/4 dt.20/5/2003.	Full Powers *Authority as per remarks colour	Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary 2.* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
(f).	Expenditure on referring of cases injured in train accidents and untoward incidence to government/private hospitals and making on the spot payment thereof.	Authority: Railway Board's letter No.2003/H/7/5/3(32) dt.23/08/2005 & 2003/4/7/1/SCR dt. 14/11/2006, Para 712 of IRMM and Advance Correction Slip to Paras711(7) & 8 and Para 712	Full Powers (for referral) *Authority as per remarks colour.	Full Powers (for referral)	Sr Most Dr. Incharge of thr Medical Team. Full Powers	Same as JAG	* <u>Remarks:-</u>
	<p>* Remarks:- 1. The injured are to be provided emergency first aid at the site of accident/incidence and then promptly shifted to suitable Government, Railway Hospital, or Private Hospital. A close watch is to be kept on medical treatment need of the patient and to the extent of medical facilities available in the hospital and in case there is inadequate medical facilities the patient should be promptly shifted to a higher medical centre, which can be a Government, Railway, or Private Hospital</p> <p>2. When a private hospital has different scale of charge for accommodation and diet the injured should normally be admitted in the lowest accommodation/diet. As per doctor's discretion and depending on the severity of the injury the injured can also be referred to higher class, if it is necessary for the recovery of the patient.</p> <p>3. If the injured person or any other adult member of his family decides for a higher class of accommodation/ diet, there should be no objection to this being done, provided the injure person or adult gives in writing to pay extra cost directly to the hospitals concerned.</p> <p>4. The CMO should draw up a list of such private hospitals in the vicinity so that the injured can be referred in an emergency without loss of time to the hospitals concerned.</p> <p>5. The bills of the Government/private Hospital should be scrutinized and passed by the CMO/ACMO in charge with the concurrence of Associate Finance of the Division.</p>						
3	Expenditure on:-						
(a).	Uniform, clothing of St. John's Ambulance Brigade(SJAB) as per Brigade rules.	Authority: Para 1110(6) of IRMM.	Full Powers *Authority as per remarks colour.	Up to Rs 20,000/- per occsion	Nil	Nil	1. Finance concurrence is not necessary. 2.* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013

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(b)	Other equipment (initial and renewal) for the use of SJAB and Brigade divisions.	Authority: Para 1110(6) of IRMM.	Full Powers per occasion *Authority as per remarks	Full Power	Nil	Nil	1.Finance concurrence is not necessary. 2.*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013
(c)	Parade allowance	Authority: Para 1111 of IRMM.	Full Power *Authority as per remarks coloum.	Full Power	Nil	Nil	1.Finance concurrence is not necessary.2.As rates specified by SJAB. 2.*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
(d)	Expenditure on voucher/medallion for the candidates of SJAB	Authority: Para 1106(8) of IRMM.	Full Power *Authority as per remarks coloum.	Nil	Nil	Nil	1.Finance concurrence is not necessary. 2.*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
4	a) Funeral expenses for indigent employees who die in railway hospitals	Authority: 1. Para 1602(15) of IREM, Second Edition. 2. Board Lr. No. E(W)98/WE6/8, dt.05-03-1999 3. Amount can be withdrawn from Station Earnings. Finance concurrence is not necessary. 4. Para 711(5(g)	Up to Rs. 8,000/- in each case.	Up to Rs 8000/- in each case	up to Rs.8000/- in each case	Up to Rs. 8,000/- in each case.	1 Finance concurrence is not necessary. 2 Subject to amount being recovered from the settlement dues of the deceased. 3 Bill drawing and the concerned Accounts Officer to be advised immediately
	b) Expenses on disposal of unclaimed dead bodies in railway hospitals.		Full Powers	Full Powers	Full Powers	Full Powers	
5	To sanction reimbursement of medical expenses for treatment including pacemaker of railway servants / RELHS-97 and members of their families						
(a)	Under normal circumstances when referred by authorized Railway Medical officer to Govt. including autonomous body hospitals and precede in accordance with his/her advice	Authority: Rly. Bd. letters no. 2011/ H/6-4/ Policy-1 dt.30.9.2011, 2005/H/ 6-4/Policy dated 17.08.09	Full Power *Authority as per remarks coloum.	Full Power	Up to Rs. 30,000/- in each Case	Nil	1. For CAO/R powers, Ltr. No. 2017/Trans/01/Policy dt. 18.10.2017 may be referred to. Limit of rates for Pacemaker, stents etc. will be as per CGHS rates issued from time to time . 2.*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
(b)	For treatment taken in emergency without proper reference by authorized Railway Medical Officer:						
(i)	Private non-recognized hospitals	Authority: 1. Rly. Bd. letter no. 2005/H/6-4 /Policy-II dated 31.01.07 & 22.06.10 2. 2011/H/6-4/ Policy-I dated 24.09.13 & 08.07.15 3. 2017/Trans/01/Policy dtd 18.10.2017	Nil	Nil	Nil	Nil	1. For CAO/R powers, Ltr. No. 2017/Trans/01/Policy dt. 18.10.2017 may be referred to. CAO/R- full power for (b)(ii) and Rs 10 Lakhs in each case for (b) (i), CAO/R- Full power for both (b)(i) &(iii). 2.*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013. 3. Limit of rates for Pacemaker, stents etc. will be as per CGHS rates issued from time to time.
(ii)	In Government hospital including Autonomous body hospitals that are fully funded from Govt. funds but given autonomy for administrative purposes like AIIMS, NIMS (Hyderabad) etc.)	Authority: 2017/Trans/01/Policy dtd 18.10.2017	Full Power *Authority as per remarks coloum.	1 lakh in each case	Nil	Nil	1.*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.

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(c).	Advance payment on estimate from Govt. and other autonomous body* hospitals to sanction referral in emergency of Railway beneficiaries.	Authority: 2017/Trans/01/Policy dtd 18.10.2017	Full Power ** Authority as per remarks coloum.	1 lakh in each case	Nil	Nil	* Hospitals that are fully funded from Govt. funds but given autonomy for administrative purposes like AIIMS, NIMS (Hyderabad) etc. ** Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
(d).	Advance payment thereof, to Private Non-recognized hospitals for treatment of referral in emergency if the treatment is neither available at Railway hospital nor at recognised hospital	Authority: 2017/Trans/01/Policy dtd 18.10.2017	Nil	Nil	Nil	Nil	1.* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
(e)	Sanctioning of advance payment for transplant of kidney	Authority: 2017/Trans/01/Policy dtd 18.10.2017	GM FULL POWER SUBJECT TO CGHS POLICY .				
(f).	On CT scan/MRI tests done in absolutely essential cases at recognized institutions referred by Hospital In-Charge	Authority: 1. Para 663 & 664 of IRMM Vol.I 2. Board's letter No. 99/H/6-4/Policy dt.20-09-2000 & 07.12.2000.	Full Power * Authority as per remarks coloum.	Up to Rs.15000/- in each case	Up to Rs. 10000/- ineach case.	Nil	1 Finance concurrence is not necessary for Recognized institutions. 2. Treating doctor to recommend 3. Beyond Rs. 15,000/-Associate Finance concurrence and approved of CMD/CMO of Zonal Rly/PU's is required. The rate would be govered by notified CGHI, RATES.
		3. Board's letter 91(H)/6-4/26/Pt dt 28-May 1999					4. CMO or any other doctor nominated byCMO to accord approval.
		4. 2017/Trans/01/Policy dtd 18.10.2017					* Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.

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6	*Purchase of Drugs & Medicines & other items of Medical Stores i.e. Surgical instruments, dressings, appliances, X-ray films etc.					* Whether to procure through Medical Dept. or Stores Dept. may be decided by the Railway as per Drug Procurement Policy. Delegation to be done accordingly	
6.1	GEM items						
6.1.1	By placing supply order directly by the Direct Demanding Officer on GEM	As per Drug policy	Full Power *Authority as per remarks colour.	Nil	Nil	Nil	*Authority:- As Railway Board Letter No.2013/SCC/3/5 dated 07.08.2013.
6.1.2	Direct purchase of GEM items when urgently required or can be more conveniently obtained locally or from a nearer station.						
	(a) Drug & medicines	Authority: No.88/RS(G)/779/14 Pt. dated 6.1.17, Para 2.0.7	Up to Rs. 5 lakhs in each case but not exceeding Rs.15 lakh in each case per annum.	Nil	Nil	Nil	
	(b) Other than medical stores like instruments, appliances, dressings, medical consumable & disposables	Authority: No.88/RS(G)/779/14 Pt. dated 6.1.17, Para 2.0.7	Up to Rs. 3 lakhs in each case but not exceeding Rs. 10 Lakh in each case per annum.	Nil	Nil	Nil	
	(c) X-Ray films	Authority: No.88/RS(G)/779/14 Pt. dated 6.1.17, Para 2.0.7	Up to Rs. 3 lakhs in each case but not exceeding Rs. 10 Lakh in each case per annum.	Nil	Nil	Nil	
6.2	Non-GEM items: Drugs and other consumable items of IRP-1995 or later edition						
6.2.1	By open tender	Authority:Boards letter No.88/RS(G)/ 779/14/Pt. dated 06.01.2017, Para 1.2	Above Rs. 25 lakhs	Nil	Nil	Nil	
6.2.2	(a) By limited tender on normal circumstances	Authority: 1. Boards letter No.88/RS(G)/ 779/14/Pt. dated 06.01.2017, para 1.1A 2 Letter No.2014/RS(G)/779/13 dated 03.2.2015, para. 2.Procurement process. 2.1.1	To call up to 25 lakhs and accept up to Rs. 1.5 Crores	By Accepting up to Rs. 50000/-only	Nil	Nil	AGM may call above Rs. 25 lakhs and up to Rs. 2 Crs. and accept up to Rs. 5 Crs
	(b) By limited tender in emergency	Authority: Boards letter No.88/RS(G) /779/14/Pt. dated 06.01.2017, para 1.1 B	To call / accept up to Rs. 1.5 Crores	By Accepting up to 1 Lakh only	Nil	Nil	* Remark
<p>*Remark:- i) On emergency, all SAG Medical officers in HQ will exercise power up to Rs. 2.0 lakhs per case and duly recording the necessity and justification.</p> <p>ii. Purchase on Single Quotation will be limited up to Rs. 15,000/- in each case. [Boards letter No.88/RS(G) /779/14/Pt. dated 06.01.2017, para 2.0.13].</p> <p>iii). For limited tender on normal circumstances above Rs. 25 lakhs, finance concurrence is necessary.</p>							

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6.2.3	Single Tender						
(a)	For proprietary article, where it is possible to certify that a similar medicine which could be used in lieu is not manufactured/ sold by any other firm in the country. (PAC, 6/c)	Authority: Boards letter No.88/RS(G) /779/14/Pt. dated 06.01.2017, para 2.0.21	Up to Rs. 25 lakhs	Up to Rs. 50000/- only	Up to Rs. 30,000/-	Nil	
(b).	In case of single tender for items where it has not been possible to certify that a similar item / which could be used in lieu, is not manufactured /sold by any other Firm(PAC/6A)	Authority: Boards letter No.88/RS(G) /779/14/Pt. dated 06.01.2017, para 2.0.22	Up to Rs. 10 lakhs	Up to Rs. 30000/- only	Up to Rs. 15,000/-		Note: For purchase above Rs. 25.0 lakh under 6.2.3(a) and above Rs. 10.0 lakh under 6.2.3(b), CAO/R's sanction will be required with prior finance concurrence.
6.3	(a) Sanction of procurement of Medical & Surgical equipment/ instruments (other than M&P Items)	Authority: Bd's No. F(X)II-2009/PW/10 dt. 31.8.2015, Advance correction slip No.77 Para 705: Amended Para 705(6) F-1	Up to Rs. 5 lakhs per item in each case (Total value)	Up to Rs. 20000/- for Medical Equipment & Rs 10000/- for Non Medical Equipment	Up to Rs. 10000/- for Medical Equipment & Rs 5000/- for Non Medical Equipment	Nil	Note: Up to Rs. 20,000/- for medical equipment & up to Rs. 10,000/- for non-medical equipment (total tender value), associate finance concurrence is not necessary. (Authority: Bd's No. F(X)II- 2009/PW/10 dated 31.8.2015, Advance correction slip No.77)
	(b) Procurement of non-disposable tools and plants, per case	Authority: Boards letter No.2014/RS(G)/779/13 dated 03.2.2015, Part II, note below para 1.1. (b).	Up to Rs. 1 lakh	Up to Rs 15000/- in each case	Up to Rs 10000/- in each case.	Nil	1. For purchase beyond value as per delegation will be done through Stores Dept.
Remarks (i) If only single quotation is received as limited tender, it is to be accepted if urgency is certified by CMD/CMO.							
(ii) In the second instance (after re-floating the tender), even though single quotation is received, purchase may be ordered under normal power if otherwise considered suitable.							
(iii) Up to Rs. 8.0 lakh in each case Purchase Order vetting is not necessary. (Authority for v above: RB's circular No.88/RS(G)/779/14 Pt. dated 06.01.2017, Para 2.0.3)							
	Composition of Tender Committee purchase of above Rs. 25.0 lakh.	Authority: RB's circular No.88/RS(G)/779/14 Pt. dated 06.01.2017, Para 1.0 B	Value of Tender	Medical	Store	Accounts	Tender Accepting Authority
			Above Rs. 25 lakhs up to Rs. 75 lakhs	JAG	JAG	JAG	CMO
			Above Rs. 75 lakhs up to Rs. 5 Crs.	JAG	SAG	SAG	CMO
			Above Rs. 5 Crs up to Rs. 50 Crs	CMO	COS	SAG	CAO

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6.4	Advance payment for purchase of consumable essential medical items like oxygen /Ethylene oxide cylinders and spare parts for medical equipment not appearing in GeM	Model S.O.P 2017	Up to Rs. 20,000/- per case per occasion	Nil	Nil	Nil	1. Finance concurrence is necessary. 2. Subject to provision of safeguards for the protection of railway's interest such as obtaining bank guarantee for insurance against failure, defective and short supplies. 3. Request from firms for advance payment along with order should be discouraged and not accepted unless there are exceptional circumstances justifying departure from the rules.
7	(a) Local purchase of Drugs: For day to day local cash purchase of small quantity of medicines – patient-wise from panel of suppliers.	<i>Authority:</i> Para 14 & 14.1 of IRP 2002 & Board's letter No. 2006/H/4/1 dated 19.06.2008.	Up to Rs. 50,000/- in each case	Up to Rs. 20,000/- in each case	Up to Rs. 10,000/- in each case	Rs.2000/- in each case	Remarks *
	(b) Bulk purchase of drugs which are out of stock (excluding CMD approved low money value items of annual indent) through quotations from the Firms which are registered at CMD's Office	<i>Authority:</i> Para 14 & 14.1 of IRP 2002 & Board's letter No. 2006/H/4/1 dated 19.06.2008.	Up to Rs. 50,000/- in each case	Up to Rs. 20,000/- in each case	Nil	Nil	
	(c) Local Purchase of Serum and Vaccines		Full Powers	Full Powers	Full Powers	Full Powers	
<p>Remarks * 1. Local Purchase should be resorted to when there is: i. Non-supply / delayed supply against annual indents. ii. The annual supply is consumed earlier than the scheduled. iii. Specific brand requirements of individual patient's due to brand loyalty even when a different brand is available etc. with the approval of treating doctor. Attempt should be made altogether to avoid this practice and if not possible to, minimize such purchases. iv. Drugs, which are not in common use with short shelf lives, hence not kept in stock. v. For the Items not included in the Indent due to the reasons – a) Newly introduced items of technology. b) New disease profile has come to surface, which was not anticipated c) New technology introduced in the hospital for which disposable items are essential d) New prescription from referral hospital that was not anticipated while preparing indent.</p> <p>2. Prior approval of Medical Officer in charge in Health Unit/ Sub-Divisional Hospital or the Medical Officer in charge of Stores in Hospitals has to be obtained in each case before resorting to local purchase.</p> <p>3. Emergency purchase powers of all designated SAG Officers of Medical Department for Medicine shall be Rs. 50,000/- per each case, duly following the procedure for emergency purchase.</p> <p>4. Proprietary article Certificate (PAC), Wherever applicable, will be certified by the sanctioning authority under the powers delegated vide Columns 3, 4, 5 & 6 in each case, before making the purchase.</p> <p>5. Local Purchase under 7(a) & (b) under normal circumstances should not exceed 15% of the total annual budget. Any purchases exceeding 15% of the total annual budget should be to the minimum extent necessary and have specific approval of CMO and with duly recorded valid grounds.</p> <p>Note: Local purchase of Serum & Vaccines will be restricted to requirement for providing immediate treatment like ATS/ ADS/ARV/ Immunoglobulin for patient. vaccines for prophylactic measure are beyond the scope of the delegation of this</p>							
	(d) Emergency purchase for items of medical stores like instruments, appliances, surgical dressing, X-Ray films etc. and equipment repairs.		Up to Rs. 2 Lakhs per case	Up to Rs. 50,000/- in each case	Nil	Nil	1. Prior finance concurrence not necessary. No quotations are required up to Rs. 20,000/- per item. However, post purchase records to be consulted for verifying rate reasonability and prior approval of SAG officers should be taken for such purchase without quotation.
							2. Normal procurement process for purchases above 20,000/-.

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8	(a) Purchase of blood for transfusion from recognized blood banks in emergencies.	Authority: Para 639(6) of IRMM.	Full Powers	Full Powers	Full Powers	Full Powers	1 Finance concurrence is not necessary.
	(b) To sanction local purchase of blood and blood products from Non-Govt. Institutions including vaccines.	Authority: RB's letter no. 62/F/PM/PE/7/3 dtd. 07.06.63	Full Powers	Full Power	Nil	Nil	
9	Purchase of family planning medicines, publicity/advertising material and other conveyance related expenditure for camps.	Authority: Board's letter No. 98/H(FW)/1/1/Pt dt. 18.9.98.	Full Powers	Up to Rs. 5000/- in each case	Up to Rs. 2000/- in each case	Nil	1 Finance concurrence is necessary.
10	Procurement of artificial limbs from Govt./ recognized institutions, including advance payment therefor.	Authority: 1 Railway Board's letter No. 80/H/ 6-4/33 dated 13.03.1985. 2. 85/H/6/-4/9 3. Para-637(ii) of IRMM	Full Powers	Full Powers	Up to Rs. 5,000/- in each case	Nil	1 Finance concurrence is not necessary.
11	Drawl of advance for						
	a) sterilization camp	Authority: 1 Railway Board's Ltr. No.98/H(FW)/1/1 Pt dated 18.09.1998 2 Railway Board's Ltr. No.99/H(FW)/1/1/J dated 02.08.1999	Full Powers	Full Powers	Full Powers	Nil	1 Finance concurrence is necessary. 2 Subject to rendering accounts to the concerned Accounts Officer within 15 days from the date of the event to clear the advance outstanding against CMD/CMO.
	b) Health/Family welfare camps and other health promoting activity		Full Powers per case	Up to Rs. 10,000/- in each case	Up to Rs. 3000/- in each case	Nil	
12	Incurring expenditure towards:						
	a) Repair and servicing of X-Ray and other electric/ electronic therapeutic apparatus including other medical equipment & apparatus.	Authority: Para 405 of IRMM Board's letter No. 83/F (3)/PW-7/1dt. 2.3.94.	Full Powers	Up to 2 lakhs with finance concurrence and up to Rs. 10,000/- without finance concurrence	Nil	Nil	1 Finance concurrence is required if the expenditure exceeds Rs. 25000/- on each occasion. 2 Repairs can be undertaken on single quotation from OEM, authorized dealer, or agent or 3 quotations from reputed firms. 3 Powers delegated includes cost of spares replaced by the Firm entrusted with repairs. 4 Advance payments can be made by CMO only up to Rs. 5000/- with finance concurrence and on furnishing a bank guarantee. 5 Purchase of spares required for replacements to carry out repairs either departmentally or through outside Firms is governed by the delegation of powers under Stores matters.

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			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
	b) supply of dietary articles: i) Open/Limited tender	Authority: Para 405 of IRMM Board's letter No. 83/F (3)/PW-7/1dt. 2.3.94.	Full Power	Full Power	Full Power	Sr. Scale Full powers on limited tender basis	1. Finance concurrence is necessary. 2. Subject to observance of tender procedures.
	ii) Single Tender		Full Powers	Nil	Nil	Nil	
	c) Washing of linen		Full Powers	Full Power	Full Power	Nil	1. Finance concurrence is necessary. 2. Subject to mechanical laundry facilities not being available or not functioning in the Medical department. 3. Observe Tender procedure.
	Open/ Limited Tender						
	d) Purchase of Milk for in-patients in Railway Hospitals.		Full Powers	Full Powers	Nil	Nil	1. The powers are applicable for purchase of Milk for Railway Hospitals through State Diary Development Corporation/Public Sector or Govt. Undertaking Organization only. 2. The powers indicated are also applicable for making advance payments for required quantity for a period of one month and for payment of increased rates as and when revised without Finance Concurrence.
13	a) Fixing up of contracts for transport of refuse and rubbish from railway premises including desilting of drains and septic tanks and similar other works	Authority: OSD/Medical Note No.92/H/4/15 Pt. dt.5.2.98.	Full Powers	Full Powers	Full Powers	Nil	1. Finance concurrence is necessary. 2. Tender procedure to be followed. 3. In extreme cases of breakdown of conservancy services/ hospital wastes, contracts may be fixed without calling tenders for a period of three months without further extension.
	b) Fixing up of contracts for disposal of hospital waste	Authority: OSD/Medical Note No.92/H/4/15 Pt. dt.5.2.98.	Full Powers	Full Powers	Full Powers	Nil	
	c) Invitation of advertised tender for matters necessary or incidental to sanitation in Railway Colonies, Hospitals, Health Units where sanitation is under Medical Department and full/part time Health Inspectors are posted, with prior finance concurrence and specific availability of funds for the following items.	Authority: 1. Rly. Bd letter no. 99/TG-IV/sanitation Policy dtd 15.11.2002 CS No. 11 dtd. 05.02.03 and JPO No. 177-MC/O/cleanliness/ 2006 dtd 04.01.2007. CS.No. 02 dtd. 07.10.2011. 2. Para 910 of Indian Railway Medical Manual 2000, Railway Board's letter no. 2011/H-1/10/6 dated 28.01.2011	Full Powers	Up to Rs.40 Lakhs per case	Nil	Nil	
	i. Pest Control contracts						
	ii. Specialized contracts involving large components of mechanized cleaning.						

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			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
	iii. Contracting one time cleaning of any area.						
	iv. Invitation and acceptance of special limited tender for Disposal of Bio-medical wastes of Railway Hospital from agencies authorized by respective State Pollution Control Board (SPCB)/ State Government.						
	Note.						
	1 This item shall not be exercised for any class of stations.						
	2 Normal procedure of tender for procurement of tools and plants under these activities should be followed through Stores.						
	3 Purchase of tools and plants must be restricted for the purpose of mechanized cleaning only.						
	4 Payment may be made under demand 16.						
	5 The Power for various stages of tendering, operation of contracts, extension of dates of completion, penalties, termination, etc. should be as per powers given inSOP on Work matters						
	6 The estimate for conservancy contracts/tender, conditions will need to be formulated by the concerned executive department and thereafter be submitted for Headquarters scrutiny prior to invitation of bids for first time and later on if there is any modification in tender conditions.						
	7 Powers can be exercised subject to budget allotment being made.						
	d) Purchase of tools and plants required for carrying out various sanitation related activities such as pest control, large components of mechanized cleaning, etc.	Authority: Rly.Bd letter no. 99/TG-IV/sanitation Policy dated 15.11.2002 CS No. 11 dtd. 5.2.03 and JPO No. 177-MC/O/Cleanliness/2006 dtd. 4.1.2007.	Full Powers up to Rs. 1 Laks per case	up to Rs. 50,000/- Lakh per case	Nil	Nil	
	NOTE:						
	1 This item will not be exercised for any class of stations.						
	2. Normal procedure of tender for procurement of tools and plants under these activities should be followed through Stores.						
	3. Purchase of tools and plants must be restricted for the purpose of mechanized cleaning only.						
	4. Payment may be made under demand No. 16.						
	5. The power for various stages of tendering, operation of contracts, extension of dates of completion, penalties, termination, etc. should be as per powers given in SOP on works matters						
	6. The estimate for conservancy contracts/tender, condition will need to be formulated by the concerned executive department and thereafter be submitted for Head Quarters scrutiny prior to invitation of bids for first time and later on if there is any modification in tender conditions.						
	7.Powers can be exercised subject to budget allotment being made.						
14	Waiver of hospital charges in respect of non-railway patients	Authority: Item No. 27 of GM's delegation.	Full powers	Up to Rs. 5000/- per case	Up to Rs. 2000/- per case	Nil	1 Finance concurrence is necessary when the amount exceeds Rs. 1000/-

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
							2. These powers are to be exercised in respect of deserving indigent non-railway cases admitted in railway hospital in emergent circumstances only. 3. For SAG/JAG/SG cases report to be put to CMD/CMO.
15	(a) Supply of Medical stores Imposition and waiver of penalties for failure to deliver medical stores within stipulated time.	Authority: Item 4 of 132-S.	Full Powers in respect of purchases made under his own purchase powers.	Nil	Nil	Nil	1 Finance concurrence is necessary.
	(b) Acceptance of excess or shortage in quantities received against supply orders placed.	Authority: Item 5 of 132-S.	Full Powers	Nil	Nil	Nil	1 Finance concurrence is necessary. 2 Subject to provisions of Para 441-S. Note: Prior finance concurrence is required for extension of delivery in the following cases vide Para 445-S.
	(c) Extension to the period of delivery	Authority: Board's letter no. 86/RS(G) 779/12 dt 02-01- 1987	Full Powers	Full Powers in respect of purchases made under his own purchase powers.	Full Powers in respect of purchases made under his own purchase powers.	Nil	i. Where the rate in the contract was accepted against other lower tenders in consideration of the date of delivery consideration of the date of delivery ii. where loss or damage is caused on account of late delivery.
	(d) Cancellation of orders placed	Authority: Item 5 of 132-S.	Full Powers	Full Power in respect of purchases made under his own purchase powers	Full Power in respect of purchases made under his own purchase powers	Full Powers in respect of orders placed under his power of purchase.	iii. For item No. 15(c) 3. Subject to reasons being recorded for such cancellation and that there are no financial repercussions as a result of cancellation. Authority: Item 5 of 132-S. 4. Vetting of purchase order will be necessary if the value exceeds Rs. 4 lakhs.
	(e) Acceptance of stores dispatched after the expiry of delivery period by the consignee	Authority: Rly. Bd.'s L. No. 2007/RS(G)/779/1 dt. 28.07.2008	Full Powers as per tender accepted by them	Full Powers as per tender accepted by them	Full Powers as per tender accepted by them	Nil	(a) Delay up to 6 months for valued up to Rs. 3 lakhs. (b) Delay up to 21 days for orders valued between Rs. 3 lakhs to Rs. 6 lakhs provided the initial delivery period does not exceed 6 months Note : For all other orders, valued over Rs. 6 lakhs prior extension of delivery period from the purchase office will be necessary.
16	Admission of Non-Railway patients in Railway Hospitals	Authority: Para 622 of IRMM	Full powers	Full Power	Full Power	I/C of the Hospital/ Health Units Full power up to extend	1. Finance concurrence is not necessary. 2. Subject to availability of spare accommodation after meeting the requirements of the Railway staff and their families. 3. The prescribed charges under the relevant rules should be recovered from the patients so admitted.

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
17	Medical Boards-holding for	Authority: 1. Board's letter No.98/H/5/14 dt.6.4.99. 2. Board's letter. No. 85/H/5/10 dt 31.12.96	Full Power	Nil	Nil	extent permissible.	1. Finance concurrence is not necessary. 2. Exercise of powers by MD/CMS is subject to standing medical boards being nominated by CMD/CMO, if not in existence.
	i) Decategorisation		Full Powers	Nil	Nil	Nil	
	ii) Invalidation		Nil	Nil	Nil	Nil	
18	Naked Eye Vision - Relaxation of medical board	Authority - Para 512 Note 8 of IRMM	Nil	Nil	Nil	Nil	
19	Acceptance of gifts by Railway Hospitals on behalf of the medical department		Full Powers	Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. Subject to advising CMD/CMO, FA&CAO and CAO/R of such gifts as part of hospital dead stock
20	a) Saction fror special dianositic investigation in non -railway identified institution for service/cosultation rendered for cases referred by AMA	Authority 1. Rly.Bd letter No.2011/H/6-4/Policy: dated 12.12.2012 2.Para 664(i) IRMM - 2000. 3.2017/Trans/01/Policy dtd 18.10.2017	Full Powers	Up to Rs. 15000/- ineach case	Nil	Nil	1. Finance concurrence is not necessary. Subject to advising CMD/CMO, FA&CAO and CAO/R of such gifts as part of hospital dead stock
20	b) Referral of Rly. beneficiaries to Non-Railway Medical Institutions for PET Scan		Full powers	As per details in remarks Column No. 01.	Nil	Nil	1 Limit of Sanction: Up to Rs. 21,000/- for NABL accredited Labs/Hospitals and Rs. 17,850/- for non-NABL accredited Labs/Hospitals. 2. The cases where the cost of PET scan exceeds the limit of Rs. 21,000/- (NABL accredited) or Rs. 17,850/- (Non-NABL Accredited) should be referred to the Ministry of Rlys duly concurred by the FA&CAO. 3. Treating doctor to recommend 4. MD/CMO/CMS or any other doctor nominated by MD/CMO/CMS to accord approval Note for item 20: Health Unit with one doctor will have an imprest of Rs. 30,000/- subject to maximum of Rs. 1,500/- per investigation and for Health Unit with more than one doctor an imprest of Rs. 60,000/- subject to maximum of Rs. 1,500/- per investigation
21	To sanction the cost of special drugs for TB/AIDS patients treated in non-railway sanatoria /hospitals	Authority : 1. Railway Board's Ltr. No.F(X)II-68/PW-4/97 dt. 21.7.69. 2. Railway Board's Ltr. No.78/H/S/3 dt. 5.7.78.	Up to Rs. 2,500/- per case	Nil	Nil	Nil	1 Finance concurrence is not necessary.
22	Sanction of estimates for purchase of medical equipment	Authority: Item No. 40 of GM's delegation	Full powers	Up to Rs.2 lakh Per Case	Up to Rs.1 lakh Per item	Nil	1. Finance vetting is necessary.

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
23	Replacement/addition of small medical equipment, bapparatus, appliances including instruments, spares and accessories for Hospital and Dispensaries chargeable to revenue/WMS.	Authority : Board's letter No. F.(X)II/2009/PW/10 dt.31.8.15.	Up to Rs 3 Lakhs per item	Up to Rs1 Lakh per item	Nil	Nil	1. Finance concurrence is necessary, if the cost of an item of medical equipment exceeds Rs. 20, 000/-and for other than medical equipment exceeds Rs. 10,000/- 2. The powers should be exercised withgreat circumspection and justification for the purchase thoroughly examined. So as not to place undue burden on ordinary Revenue/WMS. 3. The powers cannot be re-delegated below the level of HODs.
24	Write off and disposal of						
	i) of articles of glass brokenin transit	Authority: Item No. 18 of 132-S Vol. I.	Full Powers	Up to Rs. 50000/- per case	Up to Rs. 10000/- per case	Nil	1. To be exercised when no responsibility can be fixed. 2. Finance concurrence is not necessary.
	ii) through condemnation or destruction by burning all linens	Authority: Para 409 and 411(2) of IRMM	Full Powers	Full Powers	Nil	Nil	1. To be exercised when it cannot be re- used. 2. Finance concurrence is not necessary.
	iii) by throwing away at site, scrap articles of no value.	Authority: Para 409 and 411(2) of IRMM	Full Powers	Full Powers	Full Powers	Nil	1. To be done under the supervision of a Gazetted officer. 2. Finance concurrence is not necessary.
	iv) of tools & plant material & stores in respect of drugs (including expired date medicines) and technical medical equipment formedical stores. viz. fire and other acts of God, book losses of stores, material & tool plants i.e. losses discovered at periodical & special stock verification generally traceable to errors in accounting & impossible to bring home to individual responsibility.						
	a) When a railway employee is in any way responsible		Up to Rs. 1 lakh in each case	Up to Rs. 50,000/- in each case	Up to Rs. 10,000/- in each case	Nil	
	b) When a railway employee is not in any way responsible		Up to Rs. 2 lakhs in case	Up to Rs. 1 lakhs in case	Up to Rs. 25,000/- in	Nil	
	(v) To condemn & destroy articles of sanitary stores which have been soiled with night soil.	Authority: Letter no. 98-G/O/Pt. I dated 8.8.90	Full Powers	Full Power	Nil	Nil	

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
25	(a) Purchase of Items for accident relief medical equipment including First Aid articles.	Authority: Railway Board Lr.No.2000/H/4 dated 27-10-2000	Full Powers	Full Powers	Full Power	Nil	1. Finance concurrence is not necessary. 2. Delegation is for initial supply/replenishment 3. ACMO In-charges should submit a monthly Statement to CMD/CMO indicating the reasons for such replacement and the quantum of purchases etc.
	(b) Replacement of sugar, tea, coffee, K.Oil, & Spirit Methylated in Emergency.		Full Powers	Full Powers	Full Power	Nil	
	(c) Cash Imprest for medical officers in charge of ART/ARME	Authority: Item no.41 of High level Committee Report on Disaster Management. Ref: 2002/H/7/4 dated 20.5.2003 from ED(H)	Nil	Nil	Nil	Nil	1. Subject to stipulating the condition that exercising the Powers only for the accidents where there are injuries and casualties duly certifying the occasion by the Hospital in charge.
26	Purchase of medical books and journals	Authority: 1. Para 1037& 1038 of Financial Code Volume I 2. Para 241 of IRMM Vol. I 3. Railway Board Letter No.2013/H/16/Purchase dated 30.08.2013	Full Powers up to Rs. 45000/- per annum.	Nil	Nil	Nil	1. Finance Concurrence is not necessary 2. The consolidated list of books purchased in finance year should be put CAOR/R for perusal.
27	Hiring of Ambulances for Divisional Hospitals	Authority : 1. Bd's Ltr.No.F(X)II-2006/PW/II dt. 15.5.2007. 2. Bd's Ltr.NO.2017/F(X)II/ PW/I /II ,dt.18.5.2017 3. 2017/Trans/01/Policy dtd 18.10.2017	Nil	Nil	Nil	Nil	
28	Invitation and acceptance of tenders for supply of catering items including cooked food and milk to hospitals.						Note :- i) Open tender should be invited for items estimated to cost Rs. 2 lakh and above, limited tenders may be invited for tenders costing upto Rs. 2 Lakh. ii) CAO/R prior sanction should be obtained for calling limited tenders-the estimated value of which exceeds Rs. 2 lakhs and above. iii) A tender committee should be constituted as per rules. iv) The provision in para-410-S, 411-S, 412-S, 413-S may be kept in view while finalizing the same.
	(a) Calling of Tenders.		Full power	Full Power	Nil	Nil	
	(b) Acceptance of tenders.		Upto Rs. 25 Lakhs in each case	Up to Rs. 25 Lakhs in each case	Up to Rs. 3 Lakhs in each case	Upto Rs. 1 Lakh in each case	
	(c) Signing of contracts		Full power upto his power of acceptance	Full power upto his power of acceptance	Upto Rs.3 Lakh in each case	Upto Rs. 1 Lakh in each case	

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
29	Supply of Dietary articles for Railway Hospitals by spot purchase committee.		Upto Rs. 50000/- a a time	Upto Rs.30,000/-in each case	Upto Rs.20,000/- in each case	Nil	Note : i) The purchase should be made without contravenng any orders of the cental/State Gvt. And local Statutory Authorities ii) The necessary accounts should be rendered to the Associated Accounts Officers. iii) An Accounts Officer should be associated with the spot purchase committee
30	To call and accept limited tenders for sale of waste fixer Hypo solution, waste exposed X-ray films, empty bottles, and tines		Full Power	Full Power subject to report being sent to CMD/CMO	Full Power subject to report being sent to CMD/CMO	Full Powers subject to report being sent to CMD/CMO	
31	Miscellaneous expenditure on objects other than those recognized as fit object for Railway expenditure (other than Photographic materials) like 1) Death Certificate and Jury report. 2) Dhobi charges 3) Expenditure incidental to PFA work. 4) Expenditure incidental to Drug Analysis and similar other tests performed in Government or Private Institutions		Full power	Full Power	Full Power	Nil	
32	Payment of incidental expenditure for Blood Donation Camp		Full Power	Nil	Nil	Nil	Finance concurrence is not necessary
33	Purchase of Crockery/Cutlery linen/napery/Glassware, cooking servicing articles in urgent cases on limited tender basis for hospitals, dispensaries where indoor patients are being treated		Upto Rs. 5,000/- in each case	Upto Rs. 2,000/- in each case	Upto Rs. 1,000/- in each case	Nil	Note : 1) Normal procurement of these articles is to be made through the stores department as in the case of other stores. 2) The nature of urgency should be recorded in each case
34	Procurement of items under Mass media		Full power	Nil	Nil	Nil	Note : Finance concurrence is necessary if the cost of purchase exceeds Rs. 1,000/- for each item
35	Charges for testing of drugs, medicines, other medical items and water and food samples in Govt.Laboratory/Pvt.laboratory time		Full Powers	Upto Rs. 25,000/- in each case	Nil	Nil	
	Note : i) To avoid duplication, CMO will fix items to be tested for different hospitals. ii) CMO should be delegated power to send sample to any NABL accredited Drug testing Laboratory on their own and without finance concurrence upto Rs. 25,000/- in each case to maintain confidentiality as well as prompt drug testing. However, this is restricted to one sample per month per hospital and payment is to be made from cash imprest. iii) To send drug sample (as per quota fixed by CMO) to recognized Drug Testing Laboratory, recognition being given by CMO with Finance concurrence.						

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
36	(a) Condemnation of machines and instruments belonging to Medical department		Full powers for condemnation of machines in terms of extant orders	Up to Rs. 10 Lakh for each case.	Nil	Nil	
	(b) Condemnation of unserviceable petty articles (Medical & conservancy)		Full power	Full power	Up to Rs. 10000/- Lakh for each case.	Nil	1. Every article must receive due scrutiny of the Medical Officers, Condemned articles must be disposed of as per extant rules. 2. Hospital conservancy items used for disposal of night soil need not be returned to store. Those must be destroyed & disposed under certificate of a Gazetted Officer
37	To sanction the incurring of expenditure on hiring of Ambulance service, taxi or other conveyance for shifting the sick/injured railway beneficiaries in emergent cases to Railway Hospitals/Health Units Non-recognized non-Railway Hospitals on referral by Railway Medical Officers	Authority : Para No. 1050 to 1055 F (I) 2017/Trans/01/Policy dtd. 18.10.2017	Full powers	Full powers	Full powers	Nil	
Note : 1. No separate finance concurrence is required for the above. The expenditure on above may be met from the sanctioned imprest of Health Unit/Hospital 2. Information of each expenditure should be sent to CMO Office on monthly basis.							
38	To organize refresher/induction courses for Doctors/Para-medical/Health staff		Rs. 5,000/- each course subject to a maximum limit of Rs. 2 Lakhs per annum	Nil	Nil	Nil	1. For prescribed refresher/induction courses, subject to Finance concurrence in each case and inclusion in the ceiling register maintained by CPO
39	(a) To refer cases and to accept bills issued by Military Hospital, Pune, or other Govt. Hospitals towards provision of Artificial limbs & hospitalisation charges of Rly. Employees and family members injured on duty or outside duty and their renewal from time to time	Authority : 1. Para 636 IRMM Rly. Bd's letter NO.80/H/6-4/33 & 85/H/6-4/9 dtd. 13.3.85 C.S.o.5 2. Letter No.98-G/O/Pt V dtd. 11.09.08	Full power	Full power	Full power	Nil	
	(b) To sanction artificial limb appliances and payment thereof to the Railway employee and members of their family both in the case of injured and non-injured on duty		Full Powers	Full Powers	Nil	Nil	

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
40	Recovery of hospital charges		Full powers to recover in suitable instalment not exceeding 12 in respect of staff under them	Full powers to recover in suitable instalment not exceeding 12 in respect of staff under them	Full powers to recover in suitable instalment not exceeding 12 in respect of staff under them	Full powers to recover in suitable instalment not exceeding 12 in respect of staff under them	
41	Temporary arrangement at stations for coping with needs on account of extra ordinary traffic due to any Mela	Authority : Para 1050 to 1055 F-I	Upto Rs. 25,000/- in each cas	Up to Rs.10,000/- in each case	Nil	Nil	1.Subject to finance concurrence
42	Petty purchases in emergency for rubbish carts,night soil carts, bins, buckets, dustbin etc. required in connection with conservancy arrangements on the lines, the emergency being recorded specially		Upto Rs. 2 Lakhs in each case	Upto Rs. 1 Lakh in each case	Upto Rs.50,000/- in each case	Nil	1. Subject to finance concurrence 2. Procurement through Store Deptt. This will be subject to annual ceiling limit upto Rs. 20.0 Lakhs in the Division/HQ.
43	Payment to outside agencies accredited by Atomic Energy Regulatory Agencies lime M/s Bhaba Atomic Research Centre for monitoring the radiation received for staff working in the radiology department.	Para 1040 of Financial code Vol I	Full Powers	Full Power	Nil	Sr.Scale Full Powers	Finance concurrence necessary for the first time. For subsequent payments concurrence is not necessary
44	To sanction expenditure on Taxi for transport of patient from Railway Hospital to non-Railway hospital/Institutions of specialized treatment and back from hospital imprest cash whenever hospital ambulances are out of order or not readily available.		Full Power	Full Power	Full Power	Nil	1. Prior accounts concurrence is not necessary.
45	Contribution/subscription to Medical Institution if Medical aid is rendered by such Institution to Railway employees	Authority : Item No.33(b) of Ann.II to Cahpt.V FC Vol.I RB's L.No. F(X)II/2001/PW/6 dated 9.5.2001	Upto Rs. 1,000/- per annum	Nil	Nil	Nil	
46	Appointment of House Surgeons		Nil	Nil	Nil	Nil	1. Extension of tenure beyond 2 years will be done only after the approval of DG/RHS. 2. Other conditions as laid down in para 243 of medical manual to be followed.

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
47	To sanction work contract and purchase order for procurement of medical implants such as hearing aid. Bi-Pap/C-Pap and other implants to be purchased for supply/implant to the patients & other hospital related items	authority : 2017/Trans/01/Policy dtd. 18.10.2017	Upto Rs. 5 Lakhs for each item through quotation/tender subject to annual ceiling of Rs. 60 Lakhs	Upto Rs. 50000/- for each item through quotation/tender subject to annual ceiling of Rs. 60 Lakhs	Nil	Nil	Note : Subject to cost ceiling governed by the CGHS policies issued from time to time
48	Extension of contract of Part-time Dental Surgeons for a period upto 3 years	authority : Rly.Bd. Letter No.2000/H-1/12/27 Pt.1 dtd 6.10.2000 ,2002/H-1/12/53 dt. 25.7.2002&2018/TC/H/CMP+P TDS DATED 06.06.18	Nil	Nil	Nil	Nil	1. Finance concurrence is necessary
49	49. (a) To enter into Annual Maintenance Contract for Medical equipment on single tender basis to be placed on	authority : 2017/Trans/01/Policy dtd. 18.10.2017	Full Power	Full Power	Nil	Nil	
	(b) To enter into Annual Maintenance Contract for medical equipment through limited tender basis		2 Lakhs each case per item subject to a maximum ceiling limit of Rs. 50 Lakhs per annum	Up to Rs.50,000/- each case per item subject to a maximum ceiling limit of Rs.10 Lakhs per annum	Nil	Nil	
Note:	1. The Annual Maintenance Contract on single tender basis may be awarded on Proprietary Articles Certificate items.						
	2. Since AMCs are in nature of service contracts and OEMs/ Authorised Dealers are often reluctant to submit Earnest Money or Security deposit, this need not be insisted upon in each case. Care may, however, be taken to enter into such contracts only with reputed dealers so as to ensure satisfactory performance and minimum downtime of the equipment.						
	3. The above powers may be exercised subject to availability of funds.						
	4. This would need the prior concurrence of finance.						
	5. *As far as possible AMC/CMC should be done through OEM or its authorized service providers. In case it is not possible, reasons should be recorded in writing and it may be got done from reputed dealers.						
	6. *As far as possible all such similar items should be clubbed and brought under one AMC.						
	7. In case of single tender, the Tender Committee and the accepting authority should be one step higher than in case of open Tender expecting where GM is accepting authority.						
	8. Accepting authority must take precautions of works authorized. Accepting Authority should undertake a monthly review. A register showing full particulars of works authorized will be maintained by each officer and this should be open to verification by accounts while passing the bills. The annual ceiling limits will be watched through this register. While seeking concurrence the register should be provided with the file.						
50	To sanction occasional purchases of ice in summer for heat stroke cases for preserving sera and vaccine and for developing of X-Ray films.		Full power upto Rs 2000/- per month	Full power upto Rs 2000/- per month	Upto Rs 1000/- per month	Nil	

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
51	To sanction engagement of special nurses when considered necessary in railway or other Govt. Hospitals after reviewing LR availability.		Nil	Nil	Nil	Nil	
52	(a) Procurement of VVI Pace – Maker	1. Word “Heart Pace Maker may be deleted from Para666.” 2. Rly. Bd’s letter No. 2000/H/6-4/policy/pace maker dated 21/2/2003. & Rly. Bd’s letter No. 2005/H/6-4/policy dated 17/08/2009 3. Ref: 2007/H/6-4/policy/dt 26/11/07					
	i. As Reimbursement - To a beneficiary on production of valid documents and on the recommendations of A.M.O. in case the implantation has been done at govt./Pvt. Hospital in emergent circumstance.		Up to Rs. 60000/- in each case	Nil	Nil	Nil	
	ii. Single Chamber Pace Maker with or without Rate Response Pacemaker; Leads; (Including Accessories & all associated Hospital Charges.		Should not exceed Rs 1 Lakh	Nil	Nil	Nil	1. It has been decided to remove Heart Pace Maker from Para 666 & redelegate powers to Zonal railways.
	iii. Double Chamber Pace maker: with or without Rate Response (Including Pacemaker; Leads; Accessories & all associated Hospital Charges		Should not exceed Rs 2 Lakh	Nil	Nil	Nil	2. Word “Heart Pace Maker may be deleted from Para666.”
NOTE i. Bills for Biventricular Pace-Makers; Single & Double chamber implantable Cardio verter defibrillator & Combo devices, costing more than Rs.2. Lakhs may be referred to Rly Bd.							
ii. The claimant shall be required to submit the STICKER of Pace Maker in ORIGINAL with the reimbursement claim. The cash memo should include(A) Pacemaker generator model& serial No, & Lead model(s) & UNIQUE Serial Nos & Life Time Warranty for the Pulse Generator							
iii. The beneficiary shall be required to obtain all above details from hospital & submit before Railway Administration finally settles the claim. For reimbursement.							
iv. ACS to Para 648; 651 &666 of IRMM, 2000.							
52	(b) On Bill System: The Administrative authority directly making the payment to the supplying agencies in Planned/Elective Cases.	Authority: Rly. Bd’s letter No. 2000/H/6-4/policy/pace maker dated 21/2/2003.	Upto Rs 60000/- in each case	Nil	Nil	Nil	
53	<u>Powers of reimbursement of cost of Intraocular Lens Implantation.</u>						
	(i) Powers for reimbursement of Intraocular Lens Implantation for Railway beneficiaries in Government hospitals with referral from AMO when facilities for this procedure are not available in Railway Hospital or in complicated high-risk cases.	Authority: 1. Para 668 of IRMM 2000 2. Railway Board's letter no. 2003/H/28/7 dated 09.05. 2003 3. Railway Board's letter no. 2005/H/6-4/Policy II dated 31.01.2007.	Full power	Full power	Nil	Nil	

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
53	(ii) Powers for reimbursement of Intraocular Lens Implantation for Railway beneficiaries in Government hospitals without referral from AMO when facilities for this procedure are not available in Railway Hospital or in complicated high-risk cases.	Authority: 1. Para 668 of IRMM 2000 2. Railway Board's letter no. 2003/H/28/7 dated 09.05. 2003 3. Railway Board's letter no. 2005/H/6-4/Policy II dated 31.01.2007.	Nil	Nil	Nil	Nil	
	(iii) Powers for reimbursement of Intraocular Lens Implantation for Railway beneficiaries in non-Railway/non-recognized Hospitals in complicated high-risk cases only as referred case.	Authority: 1. Para 668 of IRMM 2000 2. Railway Board's letter no. 2003/H/28/7 dated 09.05.2003.	Nil	Nil	Nil	Nil	
	(iv) Powers for reimbursement of Intraocular Lens Implantation for Railway beneficiaries in non-Railway/non-recognized Hospitals without referral from AMO in complicated high-risk cases or in complicated high-risk cases.	Authority: 1. Para 668 of IRMM 2000 2. Railway Board's letter no. 2003/H/28/7 dated 09.05. 2003	Nil	Nil	Nil	Nil	
<p>1. Adequate justification for referral as well as for settling reimbursement claims of IOL in deserving cases based on merit shall be given by Ophthalmologist.</p> <p>2. The above reimbursement is to be done after seeking concurrence from Associate Finance.</p>							
54	Reimbursement of medical expenses for Breast implants prosthesis	Authority: Rly. Bd's letter No. 2003/H/23/3dated 05/8/2005.	Rs. 5000/- in each case once in five years subject to scrutiny and examination by suitable lady doctor of railway hospital	Nil	Nil	Nil	
55	Repair of Audio Visual equipment available in hospitals		Upto Rs 5000/- in each case subject to finance concurrence	Nil	Nil	Nil	
56	To sanction estimates chargeable to revenue (ordinary & special) for which budget allotment has been made for works related to smooth working of hospital and in emergency where the concerned works Dept. is not able to take immediate action.	Authority: Letter no. 98-G/ O/ Pt. V dated 11.9.98	Upto Rs 10000/- in each case	Nil	Nil	Nil	

ITEM NO.	NATURE OF POWERS	AUTHORITY	EXTENT OF POWERS DELEGATED				REMARKS
			PHOD/ CHOD (CMD/CMO)	SAG (ACMO)	JAG/SG Sr DMO	Sr./Jr.Scale (DMO/ADMO)	
57	Invitation of tender for repair of oxygen points and suction points in hospitals by open/limited tender		Upto Rs 5 Lakh in each case	Upto Rs 50,000/- in each case	Nil	Nil	
58	(i) Powers for reimbursement of Dental procedures undertaken by Railway beneficiaries in Government hospitals or Government college.	1. Railway Board's letter no. 2012/H-1/12/1/Dental/ Policy dated 14.12.2012 2. Railway Board's letter no.2012/H-1/12/1/Dental/ policy dated 30.8.2013	Full powers as per charges levied by Govt Hospitals	Full powers as per charges levied by Govt Hospitals	Full powers as per charges levied by Govt Hospitals	Nil	
	(ii) Powers for reimbursement of Dental procedures (Listed in the C.G.H.S. list only) undertaken by Railway beneficiaries in Private non- recognized hospitals.		As per CGHS Non NABH city specific rates for procedures listed on CGHS list from sr no. 174 to 331	Nil	Nil	Nil	
<p>Note: i. This facility will automatically stand withdrawn in case a Railway Hospital/Health Unit is provided with part-time/full-time dental surgeon and requisite infrastructure ii. In cases of treatment taken in Government hospitals reimbursement of material & lab charges from outsourced agencies shall not be admissible. iii. Reimbursement is restricted to CGHS approved dental procedures and rates, if done in private non-recognized hospital. iv. No Finance concurrence is required for the reimbursement of the above.infrastructure.</p>							
59	Engagement of doctors as contract medical practioners (including part-time dental surgeons)	Authority: 2017/Trans/01/Policy dtd 18.10.2017	CAO/R – Full powers (subject to CGHS policy)			Nil	1. CAO/R will exercise powers based on recommendations of the committee headed by ACMO I/C, Dy CPO, Dy FA & CAO (One member not below JA Grade of SC/ST may be co-opted if not already on the committee to be nominated by CAO/R
60	Engagement of doctors as honorary visiting specialists (HVS)	Authority: 2017/Trans/01/Policy dtd 18.10.2017	CAO/R – Full powers .	Nil	Nil	Nil	First engagement and extensions with approval of CAO/R.
61	Engagement of para-medical staff on contract basis	Authority: 2017/Trans/01/Policy dtd 18.10.2017	Nil	Nil	Nil	Nil	
62		Authority: 2017/Trans/01/Policy dtd 18.10.2017	Nil	Nil	Nil	Nil	
63	Empanelment of Private Hospitals for referral	Authority: 2017/Trans/01/Policy dtd 18.10.2017	Nil	Nil	Nil	Nil	