



PART – B: Medical Matters

MODEL SCHEDULE OF POWER

INDIAN RAILWAYS



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S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
1.	Payment of fees to Government medical officers/private practitioners (Specialists/Super Specialists) for consultation/ professional service to Railway servants/beneficiaries and also to the persons injured in Railway accidents	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full Powers	Full Powers	Nil	<ol style="list-style-type: none"> Finance concurrence is not necessary The guidelines with respect to payment limits etc. given in Rly.Bd.'s letter no. 2005/H/1/12/34/ptdt. 05.05.06 and No. 2017/Trans/01/Policy dtd 18.10.2017 (Para G-2) should be adhered to. 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 <p><i>Authority:</i> 1. Para 712 of Indian Railway Medical Manual (IRMM).</p> <p><i>Note:</i> 1. Rate should be fixed by the Railway Doctor attending, in consultation with CMS of the division.</p>
2.	Expenditure on:					
(a).	Free diet to indigent passengers and trespassers undergoing treatment in Railway Hospitals as indoor patients	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers as per extant orders	<u>DRM/ADRM/CWM/CMS/CMO</u> Full Powers as per extant orders	Full Powers as per extant orders	<u>Sr.Scale/ In charge of H.Unit</u> Full Powers up to extent permissible	<ol style="list-style-type: none"> Finance concurrence is not necessary. <p><i>Authority:</i> 1. Item No. 50 of GM's delegation. 2. Para 641-B Note (iv) of IRMM.</p>



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		<u>SAG (Zonal hosp)</u> Full Powers up to extent permissible				
(b).	Road ambulance charges etc. for conveyance of railway employees/beneficiaries (expenses may be managed from cash imprest)	<u>PCMD/CHD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG (Zonal Hosp)</u> Full Powers	Full Powers	Full Powers	Full Powers <u>CMP/HU</u> Full Powers where regular ADMO/DMO is not posted	1. Finance concurrence is not necessary. 2. Subject to non-availability of railway vehicles. <i>Authority:</i> 1. Para 712 of IRMM
(c).	Transportation of passengers involved in train accidents/untoward incidences (expenses may be managed from cash imprest)	<u>PCMD/CHD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG (Zonal Hosp)</u> Full Powers	Full Powers <u>ADRM</u> Full powers	Full Powers	Full Powers	1. Finance concurrence is not necessary <i>Authority:</i> 1. Para 711(15) (iii)and 716 of IRMM
(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.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	Full Powers	Full Powers	Nil	1. Finance concurrence is not necessary <i>Authority:</i> 1. Para. 641(a) to (d) note below (ii) of IRMM (Vol. I)



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1	2	3	4	5	6	7
(e).	Powers for procurement of additional lifesaving drugs from the market at the site of accident. (Expense to be managed from cash imprest)	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Power <u>HOD & SAG (Zonal Hosp)</u> Full Power	Full Powers <u>ADRM</u> Full powers	Full Powers -	Full Powers	1. Finance concurrence is not necessary. <i>Authority:</i> 1. Railway Board's letter No.2002/H/7/4 dt.20/5/2003.
(f).	Expenditure on referring of cases injured in train accidents and untoward incidence to government/ private hospitals and making on the spot payment thereof.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Power <u>HOD & SAG (Zonal Hosp)</u> Full Power	<u>DRM/ADRM/CWM/CMS/ CMO/Senior most Doctor in charge of the medical team</u> Full powers	<u>Senior most Doctor in charge of the medical team</u> Full Powers (for referral)	<u>Senior most Doctor in charge of the medical team</u> Full Powers (for referral)	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. 2. When a private hospital has different scales of charges for accommodation and diet the injured should normally be admitted in the lowest accommodation/diet. As per doctor's discretion and depending on



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						<p>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 injured person or adult gives in writing to pay extra cost directly to the hospitals concerned.</p> <p>4. The CMS 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 theMD/ CMS/MS in charge with the concurrence of Associate Finance ..</p> <p>6. Payment to private hospitals under this para can be locally arranged by the Railway for which a procedure is required to be laid down by GM in consultation with respective PFA for on the spot payment to private hospitals.</p> <p><i>Authority:</i> 1. Railway Board's letter</p>



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						No.2003/H/7/5/3(32) dt.23/08/2005 & 2003/4/7/1/SCR dt. 14/11/2006, 2. Para 712 of IRMM and Advance Correction Slip to Paras 711(7) & 8 and Para 712.
3.	Expenditure on:					
(a).	Uniform, clothing of St. John's Ambulance Brigade(SJAB) as per Brigade rules.	<u>Chief Surgeon</u> Full Powers <u>Dist. Supdts.</u> Full Power <u>Dist. Surgeons/Distt Officers</u> Full Power	<u>DRM</u> Full Powers <u>CMS</u> Full Power <u>Distt Officer SJAB</u> Full Power	<u>Distt Officer SJAB</u> Full Power	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 1. Para 1110(6) of IRMM.
(b).	Other equipment (initial and renewal) for the use of SJAB and Brigade divisions.	<u>Chief Surgeon</u> Full Powers <u>Dist. Supdts.</u> Full Power <u>Dist. Surgeons/Distt Officers</u> Full Power	<u>CMS</u> Full Power <u>Distt Officer SJAB</u> Full Power	<u>Distt Officer SJAB</u> Full Power	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 1. Para 1110 (6) of IRMM.
(c).	Parade allowance	<u>Chief Surgeon, Dist. Supdts. and Dist. Surgeons</u> Full Powers	<u>CMS</u> Full Powers	Nil	Nil	1. Finance concurrence is not necessary. 2. As rates specified by SJAB. <i>Authority:</i> 1. Para 1111 of IRMM.



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(d).	Expenditure on voucher/medallion for the candidates of SJAB	<u>Addl. Commissioner (Medical)</u> Full Powers	Nil	Nil	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 1. Para 1106(8) of IRMM.
4.	a) Funeral expenses for indigent employees who die in railway hospitals	<u>PCMD</u> Up to Rs. 8,000/- in each case. <u>MD (Zonal Hosp)</u> Up to Rs. 8,000/- in each case. <u>SAG (Zonal Hosp)</u> Up to Rs. 8,000/- in each case	Up to Rs. 8,000/- in each case	Up to Rs. 8,000/- 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. <i>Authority:</i> 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. 4. Para 711(5(g) of IRMM
	b) Expenses on disposal of unclaimed dead bodies in railway hospitals.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG</u> Up to Rs. 2000/- in each case <u>SG/JAG</u> Up to Rs. 2,000/- in each case	Full Powers <u>ADRM</u> Full powers	Full Powers	Full Powers	



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	c) Transportation of dead bodies of Railway beneficiaries, who die in Railway Hospitals, in indigent cases	<u>MD (Zonal Hosp)</u> Upto Rs. 5,000/- in each case	<u>CMS/CMO</u> Upto Rs. 5,000/- in each case	Nil	Nil	1. Finance Concurrence is not necessary <i>Authority:</i> 1. Rly. Bd. Letter no. 2018/Trans.Cell/Health/Zonal Hospitals dated 13.06.2018
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	<u>PCMD/SAG</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>DRM/ADRM/CWM/SAG</u> Full Powers	Up to Rs. 30,000/-	Nil	1. Finance concurrence is not necessary 2. For GM/AGM 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. <i>Authority:</i> 1. Rly. Bd. letters no. 2011/ H/6-4/ Policy-1 dt.30.9.2011, 2005/H/ 6-4/Policy dated 17.08.09
	Note: 1. Powers as indicated are for officers of Medical department only. 2. DRM/ADRM/CWM will exercise these powers as indicated in column 4 where no SAG Officer of medical department is available.					
(b).	For treatment taken in emergency without proper reference by authorized Railway Medical Officer:					
	(i) Private non-recognized/recognized hospitals	<u>PCMD</u> 5 lakhs in each case <u>MD (Zonal Hosp)</u> Rs. 2 lakhs per case without annual ceiling	<u>DRM/CWM</u> Rs. 2 lakhs per case <u>CMS/CMO</u> Rs. 1 lakh per case without annual ceiling	Nil	Nil	1. For GM/AGM powers, Ltr. No. 2017/Trans/01/Policy dt. 18.10.2017 may be referred to [AGM – Full power for (b)(ii) and Rs. 10 lakhs in each case for (b)(i); GM – Full power for both (b)(i) &(ii)].



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	(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.)	<u>PCMD</u> Full powers <u>MD (Zonal Hosp)</u> Rs. 2 lakh per case without annual ceiling	<u>DRM/CWM</u> Rs. 5 lakhs per case <u>CMS/CMO</u> Rs. 1 lakh per case without annual ceiling			2. Limit of rates for Pacemaker, stents etc. will be as per CGHS rates issued from time to time. 3. Concurrence of associate finance is required. <i>Authority:</i> 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 4. Rly. Bd. Letter no. 2018/Trans.Cell/Health/Zonal Hospitals dated 13.06.2018
(c).	Advance payment on estimate from Govt. and other autonomous body* hospitals to sanction referral in emergency of Railway beneficiaries.	<u>AGM</u> Full Powers <u>PCMD</u> Full powers <u>MD (Zonal Hosp)</u> Rs. 1 lakh per case without annual ceiling	<u>DRM/CWM</u> Up to Rs. 5 lakhs in each case <u>CMS/CMO</u> Rs. 1 lakh per case without annual ceiling	Nil	Nil	1. Finance concurrence is necessary. Note * Hospitals that are fully funded from Govt. funds but given autonomy for administrative purposes like AIIMS, NIMS (Hyderabad) etc. <i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017
(d).	Advance payment thereof, to Private Non-recognized hospitals for treatment of referral in emergency if the treatment is neither available	<u>AGM</u> Up to Rs. 10 lakhs in each case <u>PCMD</u>	<u>DRM/CWM</u> Up to Rs. 2 lakhs in each case <u>CMS/CMO</u>	Nil	Nil	1. Finance concurrence is necessary. <i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017



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	at Railway hospital nor at recognised hospital GM – Full powers	Up to Rs. 5 lakhs in each case <u>MD (Zonal Hosp)</u> Up to Rs. 1 lakh in each case without annual ceiling	Up to Rs. 1 lakh in each case without annual ceiling			
(e)	Sanctioning of advance payment for transplant of kidney	<u>GM</u> Full powers (subject to CGHS policy)				1. Finance concurrence is necessary. <i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017
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	Delegation may be made in terms of Rly Board letter no. 2014/RS(G)/779/13 dated 28.12.2015. Refer part D, stores matters.				
6.1.2	Direct purchase of GEM items when urgently required	Delegation may be made in terms of Rly Board letter no. 2014/RS(G)/779/13 dated 28.12.2015. Refer part D, stores matters.				
	(a) Drug & medicines					
	(b) Other than medical stores like instruments, appliances, dressings, medical consumable & disposables					
	(c) X-Ray films					
6.2	Non-GEM items:					



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1	2	3	4	5	6	7
	Drugs and other consumable items of IRP-1995 or later edition:					
6.2.1	By open tender					1. Delegation may be made in terms of Rly Board letter no. 2014/RS(G)/779/13 dated 28.12.2015 2. Refer part D, stores matters
6.2.2	(a) By limited tender on normal circumstances					
	(b) By limited tender in emergency					
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)					1. Delegation may be made in terms of Rly Board letter no. 2014/RS(G)/779/13 dated 28.12.2015 2. Refer part D, stores matters
(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)					
6.3	(b) Procurement of non-disposable tools and plants, per case	Delegation may be made in terms of Rly Board letter no. 2014/RS(G)/779/13 dated 28.12.2015				
6.4	Advance payment for purchase of consumable essential medical items like oxygen /Ethylene oxide	<u>PCMD</u> Up to Rs. 20,000/- per case per occasion	Rs. 5000/-	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



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	cylinders and spare parts for medical equipment not appearing in GeM	<u>MD (Zonal Hosp)</u> UptoRs. 5000/-				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.	<u>(a) Local purchase of Drugs:</u> for day-to-day local cash purchase of small quantity of medicines – patient-wise from panel of suppliers.	<u>PCMD</u> Up to Rs. 50,000/- in each case <u>MD (Zonal Hosp)</u> Up to Rs. 30,000/- in each case	<u>CMS/CMO</u> Up to Rs. 20,000/- in each case	Upto Rs. 10,000/- in each case	<u>Health Unit In-Charge:</u> Upto Rs. 2,000/- in each case	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) Bulk purchase of drugs which are out of stock (excluding PCMD approved low money value items of annual indent) through quotations from the Firms which are registered at PCMD's Office	<u>PCMD</u> Up to Rs. 50,000/- in each case <u>MD (Zonal Hosp)</u> Up to Rs. 30,000/- in each case	<u>CMS/CMO</u> Up to Rs. 20,000/- in each case	Nil	Nil	
	(c) Local Purchase of Serum and Vaccines	<u>PCMD/HOD/SG/JAG</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	Full Powers	Full Powers	Full Powers	



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
						<p>b) New disease profile has come to surface, which was not anticipated</p> <p>c) New technology introduced in the hospital for which disposable items are essential</p> <p>d) New prescription from referral hospital that was not anticipated while preparing indent.</p> <p>2. Finance concurrence is not required for 7(a), for others concurrence is required above Rs.10,000/- in each case.</p> <p>3. Prior approval of Medical Officer in charge in Health Unit/ Sub- Divisional Hospital or the Medical Officer in charge of Stores in Divisional Hospitals has to be obtained in each case before resorting to local purchase.</p> <p>4. 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>5. 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>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
						<p>6. 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 PCMD and with duly recorded valid grounds.</p> <p><i>Authority:</i> 1. Para 14 & 14.1 of IRP 2002 & Board's letter No. 2006/H/4/1 dated 19.06.2008.</p> <p><i>Note:</i> 1. 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 power.</p>
	(d) Emergency purchase for items of medical stores like instruments, appliances, surgical dressing, X-Ray films etc. and equipment repairs.	<u>PCMD</u> Up toRs. 5 lakhs per case <u>MD (Zonal Hosp)/SAG</u> Up to Rs. 50,000/- per case	<u>CMS/CMO</u> Up to Rs. 50,000/- per case	Up toRs. 15,000/- per item.	Nil	1. Prior finance concurrence not necessary. No quotations are required up to Rs. 20,000/- per item. However, past purchase records to be consulted for verifying rate reasonability and prior approval of SAG officers should be taken for such purchase without quotation.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		<u>SG/JA Grade</u> Up to Rs. 20,000/- per case				2. Normal procurement process for purchases above Rs. 20,000/-
8.	(a) Purchase of blood for transfusion from recognized blood banks in emergencies.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG</u> Full Powers	Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. <i>Authority:</i> 1. Para 639(6) of IRMM.
	(b) To sanction local purchase of blood and blood products from Non-Govt. Institutions including vaccines.	<u>PCMD/ CHD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	Full Powers <u>ADRM</u> Full Powers	Full Powers	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 1. RB's letter no. 62/F/PM/PE/7/3 dtd. 07.06.63
9.	Purchase of family planning medicines, publicity/advertising material and other conveyance related expenditure for camps.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Up to Rs. 5,000/- per camp	Up to Rs. 5,000/- per camp	up to Rs. 2,000/- per camp.	Nil	1. Finance concurrence is necessary. <i>Authority:</i> 1. Board's letter No. 98/H(FW)/1/1/Pt dt. 18.9.98.
10.	Procurement of artificial limbs from Govt./ recognized institutions, including advance payment therefor.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full Powers	up to Rs. 5,000/- in each case	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 1. Railway Board's letter No. 80/H/ 6-4/33 2. 85/H/6-4/9 dated 13.03.1985.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
11.	<p>Drawl of advance for</p> <p>a) sterilization camp</p> <p>b) health/family welfare camps and other health promoting activity</p>	<p><u>PCMD</u> Full Powers</p> <p><u>MD (Zonal Hosp)</u> Full Powers</p> <p><u>PCMD</u> Full Powers</p> <p><u>MD (Zonal Hosp)</u> Up to Rs. 10,000/- per camp</p>	<p><u>CMS/CMO</u> Full powers</p> <p>Up to Rs. 10,000/- per camp</p>	<p>Full powers</p> <p>Up to Rs. 3,000/- per camp</p>	<p>Nil</p> <p>Nil</p>	<p>3. Para-637(ii) of IRMM</p> <p>1. Finance concurrence is necessary.</p> <p>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/MD/ CMS/CMO.</p> <p><i>Authority:</i></p> <p>1. Railway Board's Ltr. No.98/H(FW)/1/1 Pt dated 18.09.1998</p> <p>2. Railway Board's Ltr. No.99/H(FW)/1/1/J dated 02.08.1999</p>
12.	<p>Incurring expenditure towards:</p> <p>a) Repair and servicing of X-Ray and other electric/ electronic therapeutic apparatus including other medical equipment & apparatus.</p>	<p><u>PCMD</u> Full Powers</p> <p><u>MD (Zonal hosp)</u> Full Powers</p>	<p><u>DRM/CWM/ CMS/CMO</u> Full Powers</p>	<p>Up to Rs. 2 lakhs</p>	<p>Nil</p>	<p>1. Finance concurrence is required if the expenditure exceeds Rs. 25000/- on each occasion.</p> <p>2. Repairs can be undertaken on single quotation from OEM, authorized dealer, or agent or 3 quotations from reputed firms.</p> <p>3. Powers delegated includes cost of spares replaced by the Firm entrusted with repairs.</p> <p>4. Advance payments can be made by PCMD only up to Rs. 5000/- with finance concurrence and on furnishing a</p>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
						<p>bank guarantee.</p> <p>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.</p> <p>6. In case of repair of equipment on single tender/quotation through OEM/Authorized dealer power will be exercised by SAG officer or above. Authority: Rly Bd letter no. 2011/F(X)II/5/11 dated 15.06.2016</p>
	<p>b) supply of dietary articles:</p> <p>i) Open/Limited Tender</p> <p>ii) Single Tender</p>	<p><u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers</p> <p><u>PCMD</u> Full Powers</p>	<p><u>CMS/CMO</u> Full Powers</p> <p><u>DRM/CWM</u> Up to Rs. 8 lakhs in each case</p>	<p>Full Powers</p> <p>Nil</p>	<p><u>Sr. Scale(IC)</u> Full powers on limited tender basis</p> <p>Nil</p>	<p>1. Finance concurrence is necessary.</p> <p>2. Subject to observance of tender procedures.</p> <p><i>Authority:</i> 1. Para 405 of IRMM Board's letter No. 83/F (3)/PW-7/1dt. 2.3.94.</p>
	<p>c) Washing of linen</p> <p>Open/ Limited Tender</p>	<p><u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers</p>	<p><u>CMS/CMO</u> Full Powers</p>	<p>Full powers</p>	<p><u>Sr Scale (independent charge)</u> Full powers</p>	<p>1. Finance concurrence is necessary.</p> <p>2. Subject to mechanical laundry facilities not being available or not functioning in the Medical department.</p> <p>3. Observe Tender procedure and powers given in SOP on Works matters</p>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	d) Purchase of Milk for in-patients in Railway Hospitals.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full powers	Full Powers	Nil	<ol style="list-style-type: none"> The powers are applicable for purchase of Milk for Railway Hospitals through State Dairy Development Corporation/ Public Sector or Govt. Undertaking Organization only. 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.	<p>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</p> <p>b) Fixing up of contracts for disposal of hospital waste</p>	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG/SG/JAG/Sr Scale</u> Full powers <u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full Powers <u>CMS/CMO</u> Full Powers	Full Powers Full Powers	<u>Sr. Scale(IC)</u> Full Powers Nil	<ol style="list-style-type: none"> Finance concurrence is necessary. Tender procedure & powers given in SOP on Works matters to be followed. 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. <p><i>Authority:</i> 1. OSD/Medical Note No.92/H/4/15 Pt. dt.5.2.98.</p>
	c) Invitation of advertised tender for matters necessary or incidental to sanitation in	<u>PCMD</u> Full Powers	<u>DRM/ADRM/CWM</u> Full powers up to Rs. 3 Crore per case	Nil	<u>Nil</u>	<ol style="list-style-type: none"> Finance concurrence is necessary. <p><i>Authority:</i></p>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	<p>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.</p> <p>i. Pest Control contracts ii. Specialized contracts involving large components of mechanized cleaning. 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.</p>	<p><u>MD (Zonal Hosp)</u> Full powers up to Rs. 40 lakhs per case</p>	<p><u>CMS/CMO</u> Full powers up to Rs. 40 lakhs per case</p>			<p>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</p>
	<p>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.</p>					



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	4. Payment may be made under demand 11. 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 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.	<u>PCMD</u> Full powers up to Rs. 5 lakhs per case. <u>MD (Zonal Hosp)</u> Full powers up to Rs. 1 lakhs per case.	<u>CMS/CMO/MS, I/C of hosp</u> Full powers up to Rs. 1 lakhs per case.	Nil	Nil	1. Finance concurrence is necessary if the expenditure exceeds Rs.10,000/- per case. <i>Authority:</i> 1. Rly.Bd letter no. 99/TG-IV/sanitation Policy dated 15.11.2002 2. CS No. 11 dtd. 5.2.03 and JPO No. 177-MC/O/Cleanliness/2006 dtd. 4.1.2007.
	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. 11. 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	<u>PCMD</u> Full Power <u>MD (Zonal Hosp)</u>	Up to Rs.5000/-in each case	Up to Rs. 2000/- in each case	Nil	1. Finance concurrence is necessary when the amount exceeds Rs. 1000/- 2. These powers are to be exercised in respect of deserving indigent non-railway cases



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		Up to Rs.5000/-in each case <u>SAG (Zonal Hosp)</u> Up to Rs. 5000/- in each case				admitted in railway hospital in emergent circumstances only. 3. Report to be sent to PCMD. <i>Authority:</i> 1. Item No. 27 of GM's delegation.
15.	(a) Supply of Medical stores Imposition and waiver of penalties for failure to deliver medical stores within stipulated time.	<u>PCMD</u> Full Powers in respect of purchases made under his own purchase powers.	Nil	Nil	Nil	1. Finance concurrence is necessary. <i>Authority:</i> 1. Item 4 of 132-S.
	(b) Acceptance of excess or shortage in quantities received against supply orders placed.	<u>PCMD</u> Full Powers	Nil	Nil	Nil	1. Finance concurrence is necessary. 2. Subject to provisions of Para 441-S. <i>Note:</i> 1. Prior finance concurrence is required for extension of delivery in the following cases vide Para 445-S. i. Where the rate in the contract was accepted against other lower tenders in consideration of the date of delivery ii. where loss or damage is caused on account of late delivery.
	(c) Extension to the period of delivery	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	Full Powers	Full Powers	Full Powers	iii. For item No. 15(c) Authority: Board's letter no. 86/RS(G) 779/12 dt 02-01-1987.
	(d) Cancellation of orders placed	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)/</u> <u>SAG/SG/JAG/Sr. Scale</u>	<u>CMS/CMO</u> Full Powers in respect of orders placed under his power of purchase.	Full Powers in respect of purchases made under his own purchase powers.	<u>Sr. Scale(IC)</u> Full Powers in respect of purchases made under his own	



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		Full Powers in respect of purchases made under his own purchase powers.			purchase powers.	<p>3. Subject to reasons being recorded for such cancellation and that there are no financial repercussions as a result of cancellation.</p> <p>4. Vetting of purchase order will be necessary if the value exceeds Rs. 4 lakhs.</p> <p><i>Authority:</i> 1. Item 5 of 132-S.</p>
	(e) Acceptance of stores dispatched after the expiry of delivery period by the consignee	PCMD/MD (Zonal Hosp) Full Powers as per tender accepted by them	Same as column 3	Same as column 3	Nil	<p>1. Finance concurrence is not necessary.</p> <p><i>Authority:</i> 1. Rly. Bd.'s L. No. 2007/RS(G)/779/1 dt. 28.07.2008</p> <p>(a) Delay up to 6 months for orders valued up to Rs. 3 lakhs.</p> <p>(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</p> <p><i>Note:</i> 1. For all other orders, valued over Rs. 6 lakhs prior extension of delivery period from the purchase office will be necessary.</p>
16.	Admission of Non-Railway	PCMD	Full Powers	Full Powers	I/Cof the	1. Finance concurrence is not necessary.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	patients in Railway Hospitals	Full Powers <u>MD (Zonal hosp)</u> Full powers <u>SG/JAG</u> Full Power			<u>Health Units</u> Full Power up to extent permissible.	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. <i>Authority:</i> 1. Para 622 of IRMM
17.	Medical Boards-holding for i)AEMG ii) Invalidation	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Power <u>PCMD</u> Full Powers	<u>CMS/CMO</u> Full Powers Nil	<u>JAG/SG</u> <u>Divisional</u> <u>In-charges only</u> Full Powers Nil	Nil Nil	1. Finance concurrence is not necessary. 2. Exercise of powers by MD/CMS/CMO is subject to standing medical boards being nominated by PCMD, if not in existence. <i>Authority:</i> 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
18.	Naked eye vision – relaxation of medical board	<u>PCMD</u> As per IRMM para 512	Nil	Nil	Nil	<i>Authority:</i> 1. Para 512 Note 8 of IRMM.
19.	Acceptance of gifts by Railway Hospitals on behalf of the medical department	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Power <u>SAG/SG/JAG/Sr.</u>	<u>CMS/CMO</u> Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. 2. Subject to advising PCMD, PFA and GM of such gifts as part of hospital dead stock



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		<u>Scale/Jr. Scale</u> Full powers				
20.	a) Sanction for special diagnostic investigations including CT scan/MRI in non-railway identified institutions for service /consultation rendered for cases referred by AMA	<u>PCMD/CMO of PU</u> Full powers <u>MD (Zonal hosp)</u> Full Powers up to Rs. 15,000/- in each test	<u>CMS</u> Up to Rs. 15,000/- in each test	Up to Rs. 10,000/- in each test	Nil	<ol style="list-style-type: none"> Finance concurrence is necessary for identifying and fixing rates with such institutions. A six-monthly statement of such expenses should be sent to PCMD. This power will not apply to artificial aids like hearing aids, prosthetic valves for heart, sophisticated artificial limbs etc. Beyond Rs. 15,000/-, associate finance concurrence and approval of PCMD/CMO of Zonal Railway/PU is required. The rates would be governed by notified CGHS rates. Treating doctor to recommend MD/CMO/CMS or any other doctor nominated by MD/CMO/CMS to accord approval <p><i>Authority:</i></p> <ol style="list-style-type: none"> Board's letter No.99/H/6-4/ Policy dated 20.09.2000. Board's letter No.91/H/6-4/ Policy dated 07.12.2000 and 30.04.2007. 2017/Trans/01/Policy dtd 18.10.2017 & 23.03.2018
	b) Referral of Rly.	<u>PCMD/CMO of PU</u>	<u>CMS or equivalent</u>	<u>Add CHD/Add</u>	Nil	1. Limit of Sanction:



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	beneficiaries to Non-Railway Medical Institutions for PET Scan	Full powers <u>MD (Zonal Hosp)</u> Full Powers (as detailed in the remarks column)	Full Powers (as detailed in the remarks column)	<u>CMS/Sr. DMO</u> Full Powers (as detailed in the remarks column)		<p>Limited to NABL/Non-NABL rate specified by CGHS for the city/nearby the city where PET scan is to be/has been got done.</p> <p>2. In exceptional cases, to be recorded in writing, where PET scan rates exceed prescribed CGHS rates and no hospital is agreeing to conduct PET scan on CGHS rates, then three quotations shall be called for and PET scan be allowed to be done by Medical Board at the institution/ hospital quoting the lowest rate with concurrence of the associate finance and with the approval of CMD of Zone/ CMO of PU</p> <p>3. Treating doctor to recommend</p> <p>4. MD/CMO/CMS or any other doctor nominated by MD/CMO/CMS to accord approval</p> <p><i>Authority:</i></p> <p>1. Rly.Bd letter No.2011/H/6-4/Policy dated 12.12.2012,</p> <p>2. Para 664(i) IRMM - 2000.</p> <p>3. 2017/Trans/01/Policy dtd 18.10.2017</p> <p>4. Rly. Bd. Letter no. 2018/Trans.Cell/Health/Zonal Hospitals dated 13.06.2018</p>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	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	<u>PCMD</u> Up to Rs. 2,500/- per case <u>MD (Zonal Hosp)</u> Up to Rs. 2,500/- per year per case	<u>CMS/CMO</u> Up to Rs. 2,500/- per year per case	Up to Rs. 2,500/- per year per case	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 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.
22.	Sanction of estimates for purchase of medical equipment	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Up to Rs.25 lakhs <u>SAG</u> Up to Rs 2 lakh in each case	Up to Rs.25 lakhs	Up to Rs. 1 lakh in each case	Nil	1. Finance vetting is necessary. <i>Authority:</i> 1. Item No. 40 of GM's delegation.
23.	Replacement/addition of small medical equipment, apparatus, appliances including instruments, spares and accessories for Hospital and Dispensaries chargeable to revenue.	<u>PCMD</u> Up to Rs.3 lakh Per item (Unit Rate) <u>MD (Zonal Hosp)</u> Up to Rs.2 lakh Per item (Unit Rate)	<u>CMS/CMO</u> Up to Rs.2 lakh per item (Unit Rate)	Holding independent charge up to Rs. 10,000/- Per item (Unit Rate)	Nil	1. Finance concurrence is necessary, if the cost of an item exceeds Rs. 25, 000/-. 2. The exercise of powers is subject to budget provisions. 3. The powers should be exercised with great circumspection and justification for the purchase thoroughly examined. So as not to place undue burden on ordinary Revenue.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
						<i>Authority:</i> 1. Board's letter No. F.(X)II/2009/PW/10 dt.31.8.15. 2. Rly. Bd. Letter no. 2018/Trans.Cell/Health/Zonal Hospitals dated 13.06.2018
24. Write-off and disposal						
	i) of articles of glass broken in transit	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	Full Powers	Up to Rs. 10,000/- in each case	Nil	1. To be exercised when no responsibility can be fixed. 2. Finance concurrence is not necessary. <i>Authority:</i> 1. Item No. 18 of 132-S Vol. I.
	ii) through condemnation or destruction by burning all linens	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG/SG/JAG</u> Full Power	Full Powers	<u>Holding independent charge</u> Full Powers	Nil	1. To be exercised when it cannot be re-used. 2. Finance concurrence is not necessary. <i>Authority:</i> 1. Para 409 and 411(2) of IRMM.
	iii) by throwing away at site, scrap articles of no value.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SAG/SG/JAG/Sr. Scale/Jr. Scale</u> Full Power	Full Powers	<u>Holding independent charge</u> Full Powers	<u>I/C of H.U.</u> Full Power	1. To be done under the supervision of a Gazetted officer. 2. Finance concurrence is not necessary. <i>Authority:</i> 1. Para 409 and 411(2) of IRMM.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	iv) of tools & plant material & stores in respect of drugs (including expired date medicines) and technical medical equipment for medical 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.					
	(iv) a) When a railway employee is in any way responsible	<u>PCMD</u> Up to Rs. 1 lakh in each case <u>MD (Zonal Hosp)</u> Up to Rs. 50,000/- in each case <u>SAG (Zonal Hosp)</u> Up to Rs. 50,000/- in each case <u>SG/JAG (Zonal Hosp)</u> Up to Rs. 10,000/- in each case	Up to Rs. 50,000/- in each case	Up to Rs. 10,000/- in each case	Nil	1. Finance concurrence is necessary
	(iv) b) When a railway employee is not in any way responsible	<u>PCMD</u> Up to Rs. 2 lakhs in each case <u>MD (Zonal Hosp)</u> Up to Rs. 1 lakh in each case <u>SAG (Zonal Hosp)</u> Up to Rs. 1 lakh in each case	Up to Rs. 1 lakh in each case	Up to Rs. 25,000/- in each case	<u>Medical Officer In charge of Health Unit</u> Up to Rs. 500/- in each case subject to maximum Rs. 2000/-	1. Finance concurrence is necessary if the expenditure exceeds Rs.10,000/- in each case



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		<u>SG/JAG (Zonal Hosp)</u> Up to Rs. 25,000/- in each case				
	(v) To condemn & destroy articles of sanitary stores which have been soiled with night soil.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full powers	Full Powers	Nil	<i>Authority:</i> 1. Letter no. 98-G/O/Pt. I dated 8.8.90
25.	(a) Purchase of Items for accident relief medical equipment including First Aid articles.	<u>PCMD</u> Full Powers <u>MD (Zonal hosp)</u> Full powers	Full Powers	<u>MS/Sr. DMO</u> Full Powers	<u>Medical officer I/C of H.U.</u> Full powers	1. Finance concurrence is not necessary. 2. Delegation is for initial supply/replenishment 3. CMS/CMO/MD/Sr.MS/MS/DMO In-charges should submit a monthly Statement to CMD indicating the reasons for such replacement and the quantum of purchases etc. <i>Authority:</i> 1. Railway Board Lr.No.2000/H/4 dated 27/10/2000
	(b) Replacement of sugar, tea, coffee, K.Oil & Spirit Methylated in Emergency.	<u>PCMD/CHD</u> Full powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full Powers	Full Powers	<u>Medical officer in charge of Health Unit</u> Full Powers	1. Finance concurrence is not necessary
	(c) Cash Imprest for medical officers in charge of ART/ARME	<u>MD (Zonal Hosp)</u> Full Powers	Full powers	Rs. 20,000/-	Rs. 20,000/-	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.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
						2. Associate finance concurrence is required. <i>Authority:</i> 1. Item no.41 of High level Committee Report on Disaster Management. Ref: 2002/H/7/4 dated 20.5.2003 from ED(H)
26.	Purchase of Medical Books and Journals	<p><u>PCMD</u> Full Powers up to Rs. 45,000/- per annum.</p> <p><u>MD (Zonal Hosp)</u> Full Powers up to Rs. 50,000/- per annum for hospitals without DNB courses</p> <p>Full Powers upto Rs. 1 lakh per annum for hospitals with DNB courses (Speciality)</p> <p>Full Powers up to Rs.1,50,000/- per annum for hospitals with Super Speciality DNB course</p>	<p><u>CMS/CMO</u> Full Powers up to Rs. 50,000/- per annum for hospitals without DNB courses</p> <p><u>Addl.CMS (sub-divisional hosp)</u> Full powers up to Rs. 30,000/- per annum</p>	Nil	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> 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



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
27.	Hiring of Ambulances for Hospitals	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>DRM/CWM/CMS/CMO</u> Full powers	Nil	Nil	<ol style="list-style-type: none"> Hiring to be done with finance concurrence. Prescribed procedure is to be followed while hiring ambulances. <p><i>Authority:</i></p> <ol style="list-style-type: none"> Bd's Ltr.No. F(X)II-2006/ PW/11 dt.15.05.2007 Bd's Ltr.No.2017/F(X)II/ PW/1/II, dt.18.05.2017. 2017/Trans/01/Policy dtd 18.10.2017
28. Invitation and acceptance of tenders for supply of catering items including cooked food and milk to hospitals.						
	(a) Calling of Tenders.	<u>PCMD</u> Full power <u>MD (Zonal Hosp)</u> Full Power <u>SAG/SG/JAG/ Sr. Scale</u> Full power	<u>CMS/CMO</u> Full power	Full power	Nil	<p>Note:</p> <ol style="list-style-type: none"> Open tender should be invited for items estimated to cost Rs.2 lakh and above, limited tenders may be invited for tenders costing up to Rs.2 lakh. GM's prior sanction should be obtained for calling limited tenders- the estimated value of which exceeds Rs. 2 lakhs and above. A tender committee should be constituted as per rules. The provision in para-410-S, 411-S, 412-S, 413-S may be kept in view while finalizing the same.
	(b) Acceptance of tenders.	<u>PCMD/SAG</u> Up to Rs.25 lakh in each case. <u>MD (Zonal Hosp)</u> Up to Rs.15 lakh in each case.	<u>CMS/CMO</u> Up to Rs.15 lakh in each case.	Up to Rs.3 lakh in each case.	<u>Sr. Scale</u> Up to Rs. 1 Lakh in each case.	



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		<u>SG/JA Grade</u> up to Rs.3 lakh in each case. <u>Sr. Scale</u> Up to Rs. 1 Lakh in each case.				
	(c) Signing of contracts	<u>PCMD/SAG</u> Full power Up to his powers of acceptance. <u>MD (Zonal Hosp)</u> Up to Rs.15 lakh in each case. <u>SG/JA Grade</u> Up to Rs.3 lakh in each case. <u>Sr. Scale</u> Up to Rs. 1 Lakh in each case.	<u>CMS/CMO</u> Up to Rs.15 lakh in each case.	Up to Rs.3 lakh in each case.	<u>Sr. Scale (IC)</u> Up to Rs. 1 Lakh in each case.	
29.	Supply of Dietary articles for Railway Hospitals by spot purchase committee.	<u>PCMD</u> Up to Rs. 50,000/- at a time. <u>MD (Zonal hosp.)</u> Up to Rs. 30,000/-	<u>CMS/CMO</u> Up to Rs. 25,000/- at a time.	Up to Rs. 20,000/- at a time.	<u>Sr. Scale I/c of Sub. Div. H.U.</u> Up to Rs. 10,000/- at a time. <u>Jr. Scale I/c of</u>	Note: 1. The purchase should be made without contravening any orders of the central/state Govt. and local Statutory Authorities. 2. The necessary Accounts should be



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		<u>SG/JAG</u> Up to Rs. 20,000/- at a time			<u>H.U.</u> Up to Rs. 5,000/- at a time.	rendered to the Associated Accounts Officers. 3. 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 tins.	<u>PCMD/SAG/SG/JAG</u> Full Power <u>MD (Zonal Hosp)</u> Full Power subject to report being sent to PCMD	<u>CMS/CMO</u> Full Power subject to report being sent to PCMD	Full powers subject to report being sent to PCMD	<u>Sr. Scale Grade I/c of hospital / Sub. Divns.</u> Full Powers subject to report being sent to PCMD.	1. Finance concurrence is not necessary
31.	Miscellaneous expenditure (other than Photographic materials) like (1) Death Certificate and Jury reports. (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.	<u>PCMD/SAG/SG/JAG</u> Full power <u>MD (Zonal Hosp)</u> Full Power	<u>CMS/CMO</u> Full power	Full power	<u>Sr. Scale I/C of Divl. / Sub. Divl. Hospital</u> Full power. <u>Jr. Scale I/C of Health Unit</u> Full power.	1. Finance concurrence is not necessary
32.	Payment of incidental expenditure for Blood Donation Camp. (inside as well as outside hospital)	<u>PCMD/SAG/SG/JAG/Sr /Jr. Scale</u> Full power	<u>CMS/CMO</u> Full power	Full Power	<u>Sr./Jr. Scale I/C of the H. Unit.</u> Full Power	1. Finance concurrence is not necessary.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
		<u>MD (Zonal Hosp)</u> Full Power				
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.	<u>PCMD</u> Up to Rs. 5,000/- in each case <u>MD (Zonal Hosp)</u> Up to Rs. 2,000/- in each case <u>SG / JAG</u> Up to Rs. 1,000/- in each case	Up to Rs. 2,000/- in each case	Up to Rs. 2,000/- in each case	Nil.	1. Finance concurrence is not necessary <i>Note:</i> 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	<u>PCMD/SAG</u> Full power <u>MD (Zonal Hosp)</u> Up to Rs. 5000/- in each case	<u>DRM/CWM</u> Up to Rs. 10000/- in each case <u>SAG</u> Up to Rs. 5000/- in each case	Up to Rs. 5000/- in each case	Nil	<i>Note:</i> 1. 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.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	Full Powers	Full Powers	Nil	
	Note: i. To avoid duplication, PCMD will fix items to be tested for different Hospitals.					



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1	2	3	4	5	6	7
	ii. MD/CMS/CMO/MS should be delegated power to send sample to any NABL accredited Drug testing Laboratory on their own and without finance concurrence up to 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 PCMD) to recognized Drug Testing Laboratory, recognition being given by PCMD with Finance concurrence.					
36.	(a) Condemnation of machines and instruments belonging to Medical department	<u>PCMD</u> Full powers for condemnation of machines in terms of extant orders <u>MD (Zonal Hosp)</u> Full powers for condemnation of machines in terms of extant orders	<u>CMS/CMO</u> Full Powers for condemnation of machines in terms of extant orders	Nil	Nil	1. Condemnation to be done duly following the guideline in Part-C.
	(b) Condemnation of unserviceable petty articles (Medical & conservancy)	<u>PHOD/SAG</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>SG/JAG</u> Rs. 10,000 in each case	Full Powers	Rs. 10,000 in each case	Nil	1. Finance concurrence is not necessary. 2. Every article must receive due scrutiny of the Medical Officers. Condemned articles must be disposed of as per extant rules. 3. 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	<u>PCMD</u> Full Powers	<u>CMS/CMO/MS, I/C of div</u> <u>or sub-div</u>	Full Powers	<u>Sr. Scale/Jr Scale</u> <u>/CMP(Independen</u>	<i>Authority:</i> 1. Para No. 1050 to 1055 F(I)



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	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.	<u>MD (Zonal Hosp)</u> Full Powers	Full Powers		<u>t Charge of H.U.)</u> Full Power	2. 2017/Trans/01/Policy dtd 18.10.2017
<p>Note:</p> <p>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</p> <p>2. Information of each expenditure should be sent to PCMD office on monthly basis.</p>						
38.	To organize refresher/ induction courses for Doctors/Para-Medical/ Health staff.	<u>PCMD/MD (Zonal Hosp)</u> Rs. 10,000/- for each course subject to a maximum limit of Rs. 2 lakhs per Annum	Nil	Nil	Nil	<p>1. For prescribed refresher/ induction courses, subject to Finance concurrence in each case and inclusion in the ceiling register maintained by PCPO.</p> <p>Authority: 1. Rly. Bd. Letter no. 2018/Trans.Cell/ Health/Zonal Hospitals dated 13.06.2018</p>
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 & family members injured on duty or outside duty and their renewal from	<u>PCMD/SAG/SG/JAG</u> Full Powers <u>MD (Zonal Hosp)</u> Full Power	Full Powers	Full Powers	Nil	<p>1. Finance Concurrence is required.</p> <p>Authority: 1. Para- 636 of IRMM Vol-I</p>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	time to time.					
	(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.	<u>PCMD/MD (Zonal Hosp)</u> Full Power	<u>CMS/CMO</u> Full Powers	Full Powers	<u>I/C of H.U.</u> Full Powers	1. Associate finance concurrence is required. <i>Authority:</i> 1. Para 636 IRMM Rly. Bd.'s letter no.80/H/6-4/33&85/H/6-4/9 dtd. 13.03.85, C.S. No. 5 2. Letter No. 98-G/O/Pt. V dtd 11.09.98
40.	Recovery of Hospital charges.	<u>PCMD/HOD/MD (Zonal Hosp)</u> Full powers to recover in suitable instalment not exceeding 12 in respect of staff under them	Same as <u>PCMD</u>	Same as <u>PCMD</u>	Nil	1. Finance concurrence is not necessary
41.	Temporary arrangement at stations for coping with needs on account of extra ordinary traffic due to any Mela.	<u>PCMD</u> Up to Rs. 25,000/- in each case. <u>MD (Zonal Hosp)/ SAG</u> Up to Rs. 10,000/- in each case.	<u>DRM</u> Up to Rs. 25,000/- in each case. <u>SAG</u> Up to Rs. 10,000/- in each case.	Up to Rs. 5,000/- in each case.	Nil	1. Subject to finance concurrence <i>Authority:</i> 1. Para- 1050 to 1055 F-I
42.	Petty purchases in emergency for rubbish carts, night soil carts, bins, buckets, dustbin etc. required in connection	<u>PCMD</u> Up to Rs. 2 lakhs in each case	<u>DRM/CWM</u> Up to Rs. 2.0 lakh in each case	Up to Rs. 50,000/- in each case	Nil	1. Subject to finance concurrence 2. Procurement through Store Dept. 3. This will be subject to annual ceiling limit up to Rs. 20.0 lakh in the



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1	2	3	4	5	6	7
	with conservancy arrangements on the lines, the emergency being recorded specially.	<u>MD (Zonal Hosp)/</u> <u>HOD</u> Up to Rs. 1.0 lakh in each case <u>SG/JAG</u> Up to Rs. 50,000/- in each case	<u>SAG</u> Up to Rs. 1.0 lakh in each case			Division/HQ
43.	Payment to outside agencies accredited by Atomic Energy Regulatory Agencies like M/s.Bhaba Atomic Research Centre for monitoring the radiation received for staff working in the radiology department.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full Powers.	Full Powers.	<u>Sr. Scale(IC)</u> Full Powers	1. Finance concurrence is necessary for the first time and for subsequent payments, concurrence is not necessary. <i>Authority:</i> 1. Para 1040 of Financial Code Vol.I.
44.	To sanction expenditure on Taxi for transport of patient from Railway Hospital to Railway hospital/Institutions of specialized treatment and back from hospital imprest cash whenever hospital Ambulances are out of order or not readily available.	<u>PCMD/SAG/SG/JAG</u> Full Power <u>MD (Zonal Hosp)</u> Full Powers	Full Power	Full Power	<u>Sr./Jr. Scale I/C of the Health Units:</u> Full Power	1. Prior accounts concurrence is not necessary.
45.	Contribution/subscription to Medical Institution if	<u>PCMD//SAG</u> Up to Rs. 1,000/- per	Nil	Nil	Nil	1. Finance concurrence is not required



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	Medical aid is rendered by such Institution to Railway employees	annum				<i>Authority:</i> 1. ItemNo. 33(b) of Ann.II to Chapt.V FC Vol. I 2. RB's L. No. F(X)II-2015/PW/7 dtd.12/06/2017
46.	Appointment of Junior Residents (House Surgeons)	<u>PCMD:</u> Full power	Nil	Nil	Nil	1. Finance concurrence is necessary 2. Extension of tenure beyond 2 years will be done only after the approval of PCMD 3. Other conditions as laid down in para 243 of medical manual to be followed. <i>Authority:</i> 1. Rly Board L.No. 2018/Trans Cell/Health/SR & JR dated 06.06.2018
47.	To sanction works 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	<u>MD (Zonal Hosp)</u> Up to Rs. 5 lakhs for each item through quotation/tender subject to annual ceiling of Rs. 60 lakhs	<u>CMS/CMO</u> Up to Rs. 5 lakhs for each item through quotation/tender subject to annual ceiling of Rs. 60 lakhs	Nil	Nil	1. Finance concurrence will be taken wherever necessary <i>Note:</i> 1. Subject to cost ceiling governed by the CGHS policies issued from time to time <i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017
48.	Re-engagement of Part-time Dental Surgeons and that of part time lady doctors for a period up to 5 years. (terms not exceeding one year each)	<u>MD (Zonal Hosp)</u> Full Powers	<u>DRM/CWM</u> Full Powers	Nil	Nil	1. Finance concurrence is necessary. 2. Re-engagement of Part-time dental surgeons to be done on recommendation of nominated SAG medical officer(Zonal Hosp)/CMS/CMO.



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1	2	3	4	5	6	7
						<p>3. For PUs, the extension will be with the approval of GM/CAO of PU</p> <p>4. Re-engagement of part-time lady doctors is to be done on lines similar to that of Part-time Dental Surgeons for Hospitals/ Health Units which do not have lady doctors</p> <p><i>Authority:</i></p> <p>1.Rly Bd letter No 2000/H-1/12/27Pt I dated 6.10.2000 & 2002/H-1/12/53 dt 25.7.2002</p> <p>2. Rly Bd letter No. 2012/H-1/12/13/Dental SECR dated 10.12.2013</p> <p>3. Rly bd letter no. 2018/TransCell/ Conclave/ Health dtd 23.3.18</p> <p>4. Rly.Bd letter No. 2018/Trans.Cell/ Health/CMP & PTDS dated 06.06.2018</p>
49.	(a) To enter into Annual Maintenance Contract for medical equipment on single tender basis to be placed on OEMs/Authorised dealers.	<u>PCMD</u> Full power <u>MD (Zonal Hosp)</u> Full power	<u>DRM/CWM/CMS/CMO</u> Full power <u>ADRM</u> Up to Rs. 2 lakhs per case with annual ceiling of Rs. 30 lakhs	<u>SG/JAG</u> Up to Rs. 2 lakhs per case with annual ceiling of Rs. 30 lakhs	Nil	<p><i>Authority:</i></p> <p>1. 2017/Trans/01/Policy dtd 18.10.2017</p>
	(b) To enter into Annual Maintenance Contract for medical equipment through limited tender basis.	<u>PCMD</u> 2 lakhs each case per item subject to a maximum ceiling limit	<u>DRM/CWM/ADRM</u> Up to 1 lakhs each case per item subject to a maximum ceiling limit of Rs. 20 lakhs	Nil	Nil	



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1	2	3	4	5	6	7
		of Rs. 50 lakhs per annum. <u>MD, (ZonalHosp)</u> Up to 1 lakhs each case per item subject to a maximum ceiling limit of Rs. 20 lakhs per annum.	per annum. <u>CMS/CMO</u> Up to Rs. 50,000/- each case per item subject to a maximum ceiling limit of Rs. 10 lakhs per annum. <u>ACMS, I/C of sub-div</u> Up to 25000/- each case per item subject to a maximum ceiling limit of Rs. 5 lakhs per annum.			
<p>NOTE:</p> <ol style="list-style-type: none"> The Annual Maintenance Contract on single tender basis may be awarded on Proprietary Articles Certificate items. 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. The above powers may be exercised subject to availability of funds. This would need the prior concurrence of finance. *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. *As far as possible all such similar items should be clubbed and brought under one AMC. 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. 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. 						



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
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.	<u>PCMD</u> Full Powers up to Rs. 2000/- p.m. <u>MD (Zonal Hosp)</u> Full Powers up to Rs. 2000/- p.m.	<u>CMS/CMO/ACMS I/C of sub div</u> Full powers up to Rs. 2000/- p.m.	Full powers Up to Rs. 1000/- p.m.	<u>IC of H.U.</u> Full powers up to Rs. 1000/- p.m.	1. Finance concurrence is not necessary
51.	To sanction engagement of special nurses when considered necessary in railway or other Govt. Hospitals after reviewing LR availability.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS/CMO</u> Full powers	Nil	Nil	1. Finance concurrence is necessary
52.	(a) Procurement of VVI Pace – Maker 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. ii. Single Chamber Pace Maker with or without Rate Response (Including Pacemaker; Leads; Accessories & all	<u>PCMD/MD (Zonal Hosp)</u> Up to Rs. 60000/- in each case. Should not exceed Rs. 1 Lakh	<u>Nil</u>	Nil	Nil	1. It has been decided to remove Heart Pace Maker from Para 666 & redelegate powers to Zonal railways. 2. Word “Heart Pace Maker may be deleted from Para 666.” 3. Concurrence of associate finance is necessary <i>Authority:</i> 1. Word “Heart Pace Maker may be deleted from Para 666.” 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 da ted 17/08/2009 3. Ref: 2007/H/6-4/policy/dt 26/11/07



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	associated Hospital Charges. iii. Double Chamber Pace maker: with or without Rate Response (Including Pacemaker; Leads; Accessories & all associated Hospital Charges	Should not exceed Rs.2.0 Lakh				4. Rly. Bd. Letter no. 2018/ Trans.Cell/ Health/Zonal Hospitals dated 13.06.2018
<p>Note:</p> <p>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.</p> <p>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</p> <p>iii. The beneficiary shall be required to obtain all above details from hospital & submit before Railway Administration finally settles the claim for reimbursement.</p> <p>iv. ACS to Para 648; 651 & 666 of IRMM, 2000.</p>						
	(b) On Bill System: The Administrative authority directly making the payment to the supplying agencies in Planned/Elective Cases.	<u>PCMD</u> Up to Rs. 60000/- in each case.	Nil	Nil	Nil	<i>Authority:</i> 1. Rly. Bd's letter No. 2000/H/6-4/policy/pace maker dated 21/2/2003.
53.	Powers of reimbursement of cost of Intraocular Lens Implantation.					
	(i) Powers for reimbursement of Intraocular Lens Implantation for Railway beneficiaries in Government hospitals as referred case	<u>PCMD</u> Full Power <u>MD (Zonal Hosp)</u> Full Power	<u>DRM/ADRM/CWM/CMS/CMO</u> Full power	Full Power	Nil	<i>Authority:</i> 1. Para 668 of IRMM 2000 2. Railway Board's letter no. 2003/H/28/7 dated 09.05. 2003



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	when facilities for this procedure are not available in Railway Hospital or in complicated high-risk cases.					3. Railway Board's letter no. 2005/H/6-4/Policy II dated 31.01.2007.
	(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.	<u>AGM</u> Full Power	<u>DRM/ADRM/CWM</u> Up to Rs. 50,000/-	Nil	Nil	<i>Authority:</i> 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.
	(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.	<u>PCMD</u> Up to Rs. 12,000/- for each eye <u>MD (Zonal Hosp)</u> Up to Rs. 12,000/- for each eye	<u>DRM/ADRM/CWM/CMS/CMO</u> Up to Rs. 12,000/- for each eye	Nil	Nil	<i>Authority:</i> 1. Para 668 of IRMM 2000 2. Railway Board's letter no. 2003/H/28/7 dated 09.05.2003.
	(iv) Powers for reimbursement of Intraocular Lens Implantation for Railway beneficiaries in non-Railway/non-recognized Hospitals without referral	<u>AGM</u> Up to Rs. 12,000/- for each eye	<u>DRM/ADRM/CWM</u> Up to Rs. 12,000/- for each eye	Nil	Nil	<i>Authority:</i> 1. Para 668 of IRMM 2000, Railway Board's letter no. 2003/H/28/7 dated 09.05.2003.



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
	from AMO in complicated high-risk cases or in complicated high-risk cases.					
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. 2. The above reimbursement is to be done after seeking concurrence from Associate Finance.						
54.	Reimbursement of medical expenses for Breast implants prosthesis	<u>PCMD</u> Up to Rs. 5000/- once in five years	Nil	Nil	Nil	1. Finance concurrence is necessary 2. Scrutiny and examination by suitable lady doctor. <i>Authority:</i> 1. Rly. Bd's letter No. 2003/H/23/3 dated 05/8/2005.
55.	Repair of Audio Visual equipment available in hospitals	<u>MD (Zonal Hosp)</u> Up to Rs. 5000/- in each case subject to finance concurrence.	<u>CMS/CMO</u> Up to Rs. 5000/- in each case subject to finance concurrence	<u>MS, I/C of sub div</u> Up to Rs. 2000/- in each case subject to finance concurrence.	Nil	1. Finance concurrence is not necessary
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.	<u>PCMD</u> Up to Rs. 10,000 in each case <u>MD (Zonal Hosp)</u> Up to Rs. 5,000 in each case	<u>CMS/CMO</u> Up to Rs. 5,000 in each case	Nil	Nil	<i>Authority:</i> 1. Letter no. 98-G/ O/ Pt. V dated 11.9.98



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
57.	Invitation of tender for repair of oxygen points and suction points in hospitals by open/limited tender	<u>PCMD</u> Rs. 5 Lakhs in each case <u>MD (Zonal Hosp)</u> Rs. 3 Lakhs in each case	<u>DRM/ADRM/CWM</u> Rs. 3 Lakhs in each case <u>CMS</u> Rs. 50,000/- in each case	Nil	Nil	1. Finance concurrence is not necessary
58.	(i) Powers for reimbursement of Dental procedures undertaken by Railway beneficiaries in Government hospitals or Government college.	<u>PCMD/MD (Zonal Hosp)</u> Full power as per charges levied by the Government hospital	<u>CMS/CMO/Addl CMS</u> Full power as per charges levied by the Government hospital	Full power as per charges levied by the Government hospital	Nil	<i>Authority;</i> 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
	(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.	<u>PCMD/MD (Zonal Hosp)</u> As per CGHS non-NABH city specific rates for procedures listed on CGHS list	<u>CMS/Addl CMS/CMO</u> As per CGHS non-NABH city specific rates for procedures listed on CGHS list	As per CGHS non-NABH city specific rates for procedures listed on CGHS list	-	
	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.					
59.	Engagement of doctors as contract medical practioners (including part-time dental	<u>GM(orCAO)of PU/DG(RDSO)</u> Full Powers	<u>DRM/CWM</u> Full powers	-	-	1. DRM will exercise powers based on recommendations of the committee headed by CMS, Sr.DPO, Sr.DFM



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1	2	3	4	5	6	7
	surgeons and part-time lady doctors)	<u>MD (Zonal Hosp)</u> Full Powers				<ol style="list-style-type: none"> 2. CWM will exercise powers based on recommendation of a committee headed by one SAG doctor nominated by CWM, one JAG personnel officer and one JAG finance officer. If the officers of required grade are not posted under CWM, the officers from the nearest division will be got nominated from DRM of that division. 3. MD(Zonal Hosp) will exercise powers based on recommendations of the committee headed by one SAG doctor nominated by MD, DyCPO(HQ), Dy.FA&CAO(HQ). 4. GM(or CAO) of PU/DG(RDSO) will exercise powers based on recommendations of the committee headed by CMO, one JAG personnel officer and one JAG finance officer 5. For engagement of Part-time Dental Surgeon, an IRMS Dental Surgeon not below the rank of JAG will be included in the committee. 6. One member not below JA Grade of SC/ST may be co-opted if not already on the committee to be nominated by DRM/CWM/MD/GM(or CAO) of PU/DG(RDSO) 7. Engagement of part-time lady doctors is



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1	2	3	4	5	6	7
						<p>to be done on lines similar to engagement of Part-time Dental Surgeons for Hospitals/ Health Units which do not have lady doctors</p> <p><i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017 2. Rly board letter no. 2018/TransCell/ Conclave/Health dtd. 23/3/18 3. Rly.Bd letter No. 2018/Trans.Cell/ Health/CMP & PTDS dated 06.06.2018 4. Rly. Bd. Letter no. 2018/Trans.Cell/ Health/Zonal Hospitals dated 13.06.2018</p>
60.	Engagement of doctors as honorary visiting specialists (HVS)	<u>Nil</u>	<u>DRM/CWM</u> Power for extension only			<p>1. First engagement with approval of GM/DG/CAO. Subsequent extensions of engagement by DRM/CWM/GM/DG/CAO 2. Associate finance concurrence is required.</p> <p><i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017 2. 2014/H-1/12/8/HVS/Policy dated 19.06.2018</p>
61.	Engagement of para-medical staff on contract basis	<u>MD</u> As per procedure laid down from time to time	<u>DRM/CWMA</u> s per procedure laid down from time to time			<p>1. Associate finance concurrence is required.</p> <p><i>Authority:</i></p>



S.No.	Nature of Powers	PCMD, other HQ officers & MD (Zonal Hospital)	DRM, CWM(SAG)&SAG Officers in independent charge of divisional/sub-divisional/Workshop /PU hospitals	SG/JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
						1. 2017/Trans/01/Policy dtd 18.10.2017 and 2. 2017/Trans/01/Policy/Pt. I dated 17.01.2018 & 12.04.2018
62.	Sanctioning for transplant of liver	GM – Full powers (subject to CGHS policy)				1. Finance concurrence is necessary <i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017
63.	Empanelment of Private Hospitals for referral GM- Full Power with Finance Concurrence (personal sanction of GM is required)	Nil	<u>DRM/CWM</u> Full Power	Nil	Nil	1. Power to be exercised with concurrence of associate finance and consultation with CMS. 2. Extant procedures/guidelines including the ones given in L.no. 2016/H-1/11/69/Hospital Recognition dtd 23.12.16 & 2014/H-1/19/3/PNM dtd. 05.10.15 to be followed. <i>Authority:</i> 1. 2017/Trans/01/Policy dtd 18.10.2017 2. 2017/Trans/01/Policy/Pt. I dtd 30.11.2017 3. 2016*H-1/11/58 dtd.25/04/18.