

Part - B: Medical Matters

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Latest Correction Slip: [DGM's CS1 No.G.203/P/Vol.II/CS Medical Matters/2019 dated 09-04-2019](#)

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Sl.	Nature of Power
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Sl.	Nature of Power
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Sl.	Nature of Power
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Sl.	Nature of Power
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Sl.

Correction Slip Number

Date

1.

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09-04-2019

Sl. No.	Nature of powers	CMD	DRM/SAG Officers in independent charge of divisional Hospitals	JA Grade Officers of Sub divisional Hospitals	Sr.Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
1	Payment of fees to civil surgeons, other Government medical officers/private practitioners (Specialists/Super Specialists) for consultation/ professional service to Railway servants/beneficiaries and also to the persons injured in Railway accident	PCMD Full Powers MD (Zonal Hospital) Full Powers.	CMS Full Powers	Full Powers	Up to Rs.300/- in each case	1. Finance concurrence is not necessary 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. 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. Authority: Para 712 of Indian Railway Medical Manual (IRMM). Note : Rate should be fixed by the Railway Doctor attending, in consultation with CMS of the division.
2	Expenditure on:					
a	Free diet to indigent passengers and trespassers undergoing treatment in Railway Hospitals as indoor patients	PCMD Full Powers <u>MD in charge of hospital</u> Full Powers up to extent permissible SG/JAG Full Powers up to extent permissible	DRM/ADRM/CMS/MD Full Powers up to extent permissible	Full Powers	Sr.Scale/ In charge of Hosp/H.Unit Full Powers up to extent permissible	Finance concurrence is not necessary. Authority: 1. Item No. 50 of GM's delegation. 2. Para 641-B Note (iv) of IRMM

b	Road ambulance charges etc. for conveyance of railway employees/beneficiaries. (expenses may be managed from Cash Imprest).	PCMD Full Powers <u>MD (Zonal Hospital)</u> Full Powers <u>SAG (Zonal Hospital)</u> Full powers	Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. 2. Subject to non-availability of railway vehicles. Authority: Para 712 of IRMM
c	Transportation of passengers involved in train accidents/untoward incidents (expenses may be managed from Cash imprest).	PCMD Full Powers <u>MD (Zonal Hospital)</u> Full Powers <u>SAG (Zonal Hospital)</u> Full powers	Full Powers <u>ADRM</u> Full powers	Full Powers	Full Powers	1. Finance concurrence is not necessary <i>Authority:</i> Para 711(15) (c) 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	PCMD Full Powers <u>MD (Zonal Hospital)</u> Full Powers	Full Powers	Full Powers	Nil	1. Finance concurrence is not necessary <i>Authority:</i> Para. 641(a) to (d) note below (ii) of IRMM (Vol. I)
e	Powers for procurement of additional lifesaving drugs from the market at the site of accident (Expenses to be managed from cash imprest)	PCMD Full Powers <u>MD (Zonal Hospital)</u> Full Powers <u>HOD&SAG (Zonal Hospital)</u> Full powers	Full Powers <u>ADRM</u> Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. <i>Authority:</i> 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 incidents to government/ private hospitals and making on the spot payment thereof.	PCMD Full Powers <u>MD (Zonal Hospital)</u> Full Powers <u>HOD&SAG (Zonal Hospital)</u> Full powers	<u>DRM/ADRM/MD/CWM/CMS/MS</u> Senior most Doctor in charge of the medical team 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/incident 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 the severity of the injury the injured can also be referred to higher class, if it is necessary for the recovery of the patient. 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. 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. 5. The bills of the Government/private Hospital should be scrutinized and passed by the CMS/MS in charge with the concurrence of Associate Finance of the Division. 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 <i>Authority:</i> 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.
3	Expenditure on:				

a	Uniform, clothing of St. John's Ambulance Brigade(SJAB) as per Brigade rules.	<u>Additional Commissioner (Med)</u> Full Powers <u>Dy. Commissioner (Non-Medical)</u> Full Powers <u>Dy. Commissioner (Medical)</u> Full Powers	<u>DRM</u> Full Powers <u>MD/CMS</u> Full Powers <u>Asst. Commissioner</u> Full powers	<u>Asst. Commissioner</u> Full powers	Nil	1. Finance concurrence is not necessary. <i>Authority:</i> Para 1110(6) of IRMM.
b	Other equipment (initial and renewal) for the use of SJAB and Brigade divisions.	<u>Additional Commissioner (Med)</u> Full Powers <u>Dy. Commissioner (Non-Medical)</u> Full Powers <u>Dy. Commissioner (Medical)</u> Full Powers	<u>MD/CMS</u> Full Powers <u>Asst. Commissioner</u> Full powers	<u>Asst. Commissioner</u> Full powers	Nil	1.Finance concurrence is not necessary. 2.As rates specified by SJAB <i>Authority:</i> Para 1110 (6) of IRMM.
c	Parade allowance	<u>Additional Commissioner (Med), Dy. Commissioner (Non-Medical), Dy. Commissioner (Medical)</u> Full Powers	<u>MD/CMS</u> Full Powers	Nil	Nil	1. Finance concurrence is not necessary. 2. As rates specified by SJAB. <i>Authority:</i> Para 1111 of IRMM.
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> 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.
	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> to Rs. 2,000/- in each case <u>SG/JAG</u> to Rs. 2,000/- in each case	Full Powers <u>ADRM</u> Full powers	Full Powers	Full Powers	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) of IRMM

	c) Transportation of dead bodies of Railway beneficiaries who die in Railway Hospitals, indigent cases	<u>MD(Zonal Hosp)</u> Up to Rs. 5,000/- in each case	<u>CMS/CMO</u> UptoRs.5000/- 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 proceed 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> 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 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 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)]. 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.
	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 lakhs 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			<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. Board's letter No. 2018/Trans.cell/Health/Zonal Hospitals dated 13/06/2018/ funded from Govt. funds but given autonomy for administrative purposes like AIIMS, NIMS (Hyderabad) etc
(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. 2. Patient should be specifically referred to the private hospital based on the recommendations of Medical Board opining the efficacy of the treatment specially mentioning a) chances of recovery b) whether it will be complete cure or palliation and if palliation, the expected period of remission and further course of action after it and possible side effects, duly supplemented by relevant statistics and reference of current literature. <i>Authority:</i> 2017/Trans/01/Policy dt 18.10.2017
(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 <u>GM - Full powers</u>	<u>AGM</u> Up to Rs. 10 lakhs in each case <u>PCMD</u> Up to Rs. 6 lakhs in each case <u>MD (Zonal Hosp)</u> Up to Rs. 2 lakh s in each case without annual ceiling	<u>DRM/CWM</u> Up to Rs. 3 lakhs in each case <u>CMS/CMO</u> Up to Rs. 2 lakhs in each case without annual ceiling	Nil	Nil	
(e)	Sanctioning of advance payment for transplant of kidney	GM - Full powers (subject to CGHS policy)				Finance concurrence is necessary. <i>Authority:</i> 2017/Trans/01/Policy dt 18.10.2017
6. *Purchase of Drugs & Medicines & other items of Medical Stores i.e. Surgical instruments, dressings, appliances, X-ray films etc.						Drugs & surgical items are procured through Medical department as per Para 703 S, which authorizes direct procurement of Medical Stores by PCMD.
6.1 GEM items						
6.1.1	By placing supply order directly by the Direct Demanding Officer on GEM	<u>PHOD/CHOD</u> Full Powers	Nil	Nil	Nil	
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	PHOD/CHOD Up to Rs. 5 lakhs in each case but not exceeding Rs.15 lakhs in each case per annum.	Nil	Nil	Nil	<i>Authority:</i> No.88/RS(G)/779/14 Pt. dated 6.1.17, Para 2.0.7

	(b) Other than medical stores like instruments, appliances, dressings, medical consumable & disposables	PHOD/CHOD Up to Rs. 3 lakhs in each case but not exceeding Rs. 10 Lakhs in each case per annum.	Nil	Nil	Nil	<i>Authority:</i> No.88/RS(G)/779/14 Pt. dated 6.1.17, Para 2.0.7
	(c) X-Ray films	PHOD/CHOD Up to Rs. 3 lakhs in each case but not exceeding Rs. 10 Lakhs in each case per annum.	Nil	Nil	Nil	<i>Authority:</i> No.88/RS(G)/779/14 Pt. dated 6.1.17, Para 2.0.7
6.2	Non-GEM items: Drugs and other consumable items of IRP-1995 or later edition					
6.2.1	By open tender	<u>PHOD/CHOD</u> Full powers.	Nil	Nil	Nil	<i>Authority:</i> Boards letter No.88/RS(G)/779/14/Pt. dated 06.01.2017, Para 1.2 Constitution of Tender Committee for the items above Rs.50 lakhs, Tender Committee prescribed as per remarks as per Annexure A.
6.2.2	a) By limited tender on normal circumstances	PCMD to call tenders up to Rs. 3 crores <u>SAG/JAG-HQ Office</u> to call tenders up to Rs.25 lakhs <u>Sr.Scale-HQ Office</u> to call tenders up to Rs.8 lakhs <u>Jr.Scale-HQ Office</u> to call tenders up to Rs.3 lakhs	Nil	Nil	Nil	Medicines, Medical Stores Disposables: 1. Finance concurrence is necessary, if the value exceeds Rs.25 lakhs in the case of medicines, Medical Stores Disposables. Medical stores Disposables includes all items which cannot be reused like rubber/plastic goods, catheters, tubes, canula, dressing & first aid materials, suture materials, laboratory reagents/kits, laboratory media, X-ray films, various chemicals, jellies, ECG rolls, CD`s/DVD`s disposable instruments and appliances various surgical kits for single use, surgical drapes, disposable accessories of various medical equipments & machines, splints, etc. This list is only indicative. 2. Limited tender should be from among the Registered firms of Southern Railway.

However, PCMD can add unregistered firms also to whom limited tender can be sent, duly recording justification/reason for inclusion of unregistered firms in each case. Only those firms which figure in the Registered list on 1st Jan./1st July preceding the date of approval of the SLT will be considered for inclusion in SLT.

3. After excluding firms of adverse performance, LT should be issued to all firms on approved panel. No addition/deletion shall be made after concurrence.

4. Further in every tender enquiry, the last successful supplier(s) should invariably be included (unless the successful supplier has been delisted or any adverse performance has been recorded in respect of that firm). A notice to this effect issued to such defaulting firm should invariably be placed in the relevant tender case file.

5. Items with uncertain consumption pattern like Anti-cancer drugs, CAPD Fluids, Immuno-modulators, Factor VIII etc or drugs with short shelf life should be procured on rate contract basis on limited tender in which the quantity is not mentioned but the supplier shall undertake to supply as and when supply order against rate contract is placed on the firm. However, the procedure relating to assessment of quantity shall be followed.

P.O.Vetting:

						Finance concurrence is necessary for Purchase orders of value exceeding Rs.8 lakhs Constitution of Tender Committees and Accepting Authority for items above Rs.50 lakhs vide Annexure-A. Authority: (i) Board's Letter No. 2014/RS(G)/ 779/13 dt.3.2.2015. (ii) Para 1.1 (C)(ii)(Page 4) of Board's letter no. 88/RS(G)779/14 Pt. dt.12.3.2015 (iii) Board's letter No. F(X)/II-2009/PW/10 dt. 31.8.2015. (iv) Board's letter no. 2014/RS(G)779/13 dt. 28.12.2015 (v) Board's letter NO. 88/RS(G)/779/14/Pt. Dated 06/01.2017 para 1.1. DGM's CS No.1 dated 09-04-2019
	(b) By limited tender in emergency	PCMD to call up to Rs. 1.5 Crores	SAG / Divisional Hospitals Up to Rs. 1 lakh	Up to Rs. 50,000/-		1. AGM approval for value above Rs.1.5 Crores & upto Rs.20 Crores 2. Constitution of Tender Committee and Accepting Authority should be as per Annexure-A. <i>Authority:</i> Boards letter No.88/RS(G) /779/14/Pt. dated 06.01.2017, para 1.1 B
		SAG Up to Rs. 2,00,000/-				
		Note: i) Other than PHOD, power to call limited tender will be limited to the items for which PCMD approved for purchase by the Division as per annual indent. For any other emergency/supplementary requirement to be procured on LT basis, prior approval of PHOD is to be obtained. ii. On emergency, all SAG officers in HQ will exercise power up to Rs. 2.0 lakhs per case and SAG Officers of Divisions will exercise the power up to Rs. 1.0 lakhs per case duly recording the necessity and justification. iii. 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]				
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	PHOD/CHOD Up to Rs. 50 lakhs CHD	SAG Up to Rs. 50,000/-	Up to Rs. 30,000/-	Nil	TC prescribed as per Annexure-A.

	is not manufactured/ sold by any other firm in the country. (PAC, 6/c)	Up to Rs. 25 lakhs				Authority: Para 2.6 B(ii) of Stores SOP 2018.
(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)	PHOD/CHOD Up to Rs. 15 lakhs CHD Up to Rs. 8 lakhs	SAG Up to Rs. 30,000/-	Up to Rs. 15,000/-	Nil	TC prescribed as per Annexure-A Authority: Para 2.6 A(ii) of Stores SOP 2018.
Note: For purchase above Rs. 50.0 lakhs under 6.2.3(a) and above Rs. 15.0 lakhs under 6.2.3(b), AGM's sanction will be required with prior finance concurrence. 1. Indent of PAC items should be accompanied by PAC certificate. 2. The signing powers of PAC is as under: Upto Rs.75,000/- Jr.Scale Officers Upto Rs.2 lakhs-Senior Scale Officers. Above 2lakhs and upto Rs.15 lakhs-JA Grade officers. Above 15 lakhs and upto Rs. 25lakhs-SA Grade officers (Functional) Above 25lakhs-PCMD. 3. Finance concurrence above Rs.25 lakhs Authority: Para 2.1.2 of the Drug Procurement Policy 2014 read with SOP 1.2(b) of Stores <u>Matters of Model SOP 2018.</u>						
6.3	Procurement of non-disposable tools and plants, per case	PHOD/CHOD Up to Rs. 1 lakh \	SAG Up to Rs. 15,000/-	Up to Rs. 10,000/-		1. For purchase beyond value as per delegation will be done through Stores Dept. Authority: Boards letter No.2014/RS(G)/779/13 dated 03.2.2015, Part II, note below para 1.1. (b).
	Remarks: i. If only single quotation is received as limited tender, it is to be accepted if urgency is certified by PCMD. 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. Tender Committee should be constituted for items above Rs.50.0 lakhs. Please see Annexure-A.					
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	PCMD Up to Rs. 20,000/- per case per occasion. <u>MD (Zonal Hosp).</u> Rs. 5000/-	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 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.	<u>PCMD</u> Up to Rs.1 Lakh in each case & upto Rs.15,000/- on single quotation.	<u>MD</u> Up to Rs.1 Lakh in each case & upto Rs.15,000/- on single quotation. <u>CMS</u> Up to Rs.50,000/- in each case & upto Rs.15,000/- on single quotation.	Up to Rs.10000/- in each case	<u>Health Unit InCharge:</u> Up to Rs.2,000/- in each case	1.Finance concurrence is not required for 7(a). For others, concurrence is required above Rs.10,000/- in each case. 2. Annual ceiling of LP for a financial year should not exceed 15% of last financial year consumption or 15% of current financial year's estimate, whichever is higher. If it is proposed to be exceeded, approval of PCMD has to be taken. The ceiling should be monitored by each unit by maintaining a register. This is subject to check by the Associate Accounts during December to March. 3. Post purchase records are to be consulted for verifying rate reasonableness in each case. 4.. 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.
	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	<u>PCMD</u> Up to Rs. 1,00,000/- in each case and upto Rs.15,000/- on single quotation.	<u>MD</u> Up to Rs.1 Lakh in each case & upto Rs.15,000/- on single quotation. <u>CMS</u> Up to Rs.50,000/- in each case & upto Rs.15,000/- on single quotation.	Up to Rs.10000/- in each case	<u>Health Unit InCharge:</u> Up to Rs.2,000/- in each case	5. 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. 6. 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. 7. 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. <u>Authority:</u> Para 14 & 14.1 of IRP 2002 & Board's letter No. 2006/H/4/1 dated 19.06.2008. 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 power.
	c) Local Purchase of Serum and Vaccines	<u>PCMD/HOD/SG/JAG</u> Full Powers	Full Powers	Full Powers	Full Powers	
	d) Emergency purchase for items of medical stores like instruments, appliances, surgical dressing, X-Ray films etc. and equipment repairs.	<u>PCMD</u> Up to Rs.5 lakhs per case <u>SAG</u> Up to Rs.50,000/- per case <u>SG/JA</u> Grade Up to Rs.20,000/- per case	MD/RH/PER Up to Rs.1 lakh per case <u>CMS</u> Up to Rs.50,000/- per case	Up to Rs.20,000/-per item		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 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> 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	<i>Authority:</i> 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/CHD</u> Full Powers <u>MD (Zonal Hosp).</u> Up to Rs. 5,000/- per camp	Up to Rs. 5,000/- per camp	Sr MS up to Rs. 2,000/- per camp.	Nil	1. Finance concurrence is necessary. <i>Authority:</i> 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 thereof.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp).</u> Full Powers	CMS 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. 3. Para-637(ii) of IRMM
11.	Drawal of advance for a) sterilization camp	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp).</u> Full Powers	<u>MD / CMS</u> 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

	b) health/family welfare camps and other health promoting activity	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> 10,000/- per camp	Up to Rs. 10,000/- per camp	Up to Rs. 3,000/- per camp	Nil	against CMD/MD. <i>Authority:</i> 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
12.	Incurring expenditure towards: a) Repair and servicing of X-Ray and other electric/electronic therapeutic apparatus including other medical equipment & apparatus.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>DRM/MD/CWM/ CMS</u> Full Powers	Up to Rs. 2 lakhs	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 PCMD 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 . 6. In case of repair of equipment on single tender /quotation through OEM/ Authorised dealer power will be exercised by SAG Officer or above\ <i>Authority:</i> Rly Board letter No. 2011/F(x)II/5/11 dated 15/06/2016.
	b) supply of dietary articles: i) Open/Limited Tender ii) Single Tender	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers <u>PCMD</u> Full Powers <u>MD (Zonal Hosp)</u> Full Powers	<u>CMS</u> Full Powers <u>DRM</u> Up to Rs. 8 lakhs in each case	Full Powers Nil	Sr. Scale Full powers on limited tender basis Nil	1. Finance concurrence is necessary. 2. Subject to observance of tender procedures. <i>Authority:</i> Para 405 of IRMM Board's letter No. 83/F (3)/PW-7/1dt. 2.3.94
	c) Washing of linen Open/ Limited	<u>PCMD</u> Full Powers	<u>CMS</u> Full Powers	Full powers	Sr Scale (independent	1. Finance concurrence is necessary.

	Tender	<u>MD (Zonal Hosp).</u> Full Powers			charge) Full powers	2. Subject to mechanical laundry facilities not being available or not functioning in the Medical department. 3. Observe Tender procedure and powers given in SOP on Works Matters..
	d) Purchase of Milk for in-patients in Railway Hospitals.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp).</u> Full Powers	<u>CMS</u> Full powers	Full powers	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	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp).</u> Full Powers <u>SAG/SG/JAG/Sr Scale</u> Full powers	<u>CMS</u> Full Powers	Full Powers	Sr. Scale Full Powers	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	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp).</u> Full Powers	<u>CMS</u> Full Powers	Full Powers	Nil	<i>Authority:</i> OSD/Medical Note No.92/H/4/15 Pt. dt.5.2.98
	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. i. Pest Control contracts ii. Specialized contracts involving large components of mechanized cleaning.	<u>PCMD</u> Full Powers <u>MD (Zonal Hosp).</u> Full Powers upto Rs. 40 lakhs per case	<u>DRM/ADRM</u> Full powers up to Rs. 3 Crore per case <u>CMS</u> Full powers up to Rs. 40 lakhs per case	Nil	Nil	<i>Authority:</i> 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

	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 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.	MS, I/C of hosp 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> 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
	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 <u>SAG/(Zonal Hosp)</u> . Up to Rs. 5000/- in each case	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 admitted in railway hospital in emergent circumstances only. 3.Report to be sent to CMD

						<i>Authority:</i> 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> 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. Note: 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. iii. For item No. 15(c) Authority: Board's letter no. 86/RS(G) 779/12 dt 02-01-1987.
	(c) Extension to the period of delivery	<u>PCMD</u> Full Powers MD/Zonal Hospital Full powers.	Full Powers	Full Powers	Full Powers	3. Subject to reasons being recorded for such cancellation and that there are no financial repercussions as a result of cancellation. <i>Authority:</i> Item 5 of 132-S. 4. Vetting of purchase order will be necessary if the value exceeds Rs. 4 lakhs.
	(d) Cancellation of orders placed	<u>PCMD</u> Full Powers SAG/SG/JAG/Sr. Scale Full Powers in respect of purchases made under his own purchase powers.	CMS Full Powers in respect of orders placed under his power of purchase.	Full Powers in respect of purchases made under his own purchase powers.	Sr. Scale Full Powers in respect of purchases made under his own purchase powers.	
	(e) Acceptance of stores dispatched after the expiry of delivery period by the consignee	<u>PCMD /MD(Zonal Hosp)</u> Full Powers as per tender accepted by them	Same as column 3	Same as column 3	Nil	<i>Authority:</i> Rly. Bd.'s L. No. 2007/RS(G)/779/1 dt. 28.07.2008 (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	PCMD Full Powers <u>MD (Zonal Hosp).</u> Full Powers <u>SG/JAG</u> Full Power	Full Powers	Full Powers	I/C of the Hospital/ Health Units Full Power up to extent permissible.	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. <i>Authority:</i> Para 622 of IRMM
17.	Medical Boards-holding for i)AEMG	PCMD Full Powers <u>MD (Zonal Hosp).</u> Full Powers	CMS Full Powers	JAG/SG Divisional In-charges only Full Powers	Nil	1. Finance concurrence is not necessary. 2. Exercise of powers by MD/CMS 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
	ii) Invalidation	PCMD Full powers	Nil	Nil	Nil	<i>Authority:</i> Para 512 Note 8 of IRMM
18.	Naked eye vision - relaxation of medical board	PCMD As per IRMM para 512(5)	Nil	Nil	Nil	<i>Authority:</i> Para 512 Note 8 of IRMM
19.	Acceptance of gifts by Railway Hospitals on behalf of the medical department	PCMD Full Powers <u>MD (Zonal Hosp).</u> Full Powers <u>SAG/SG/JAG/Sr. Scale/Jr. Scale</u> Full powers	CMS Full Powers	Full Powers	Full Powers	1. Finance concurrence is not necessary. Subject to advising PCMD, PFA and GM of such gifts as part of hospital dead stock
20.	a) Sanction for special diagnostic investigations including CT scan/MRI scan in non-railway identified institutions for service /consultation rendered for cases referred by AMA	PCMD Full powers <u>MD (Zonal hosp).</u> Full Powers up to Rs. 15,000/- in each test	CMS Up to Rs. 15,000/- in each test	Sr. MS/MS In-charges of Divisional Hospital only Up to Rs. 10,000/- in each test	Nil	1(a) Finance concurrence is necessary for identifying and fixing rates with such institutions. (b) In emergent and rare situations of special investigations referred by AMA to non empanelled institutions, Finance concurrence is not necessary to process (i) the reimbursement claims costing upto Rs.1000/- (ii) for claims costing more than Rs.1000/- for which approved

						CGHS rates are available. 2. A six-monthly statement of such expenses should be sent to PCMD. 3. This power will not apply to artificial aids like hearing aids, prosthetic valves for heart, sophisticated artificial limbs etc. 4. Beyond Rs. 15,000/- associate finance concurrence and approval of PCMD is required. The rates will be governed by notified CGHS rates. 5. Treating doctor to recommend 6. MD/CMS or any other doctor nominated by MD/CMS to accord approval <i>Authority:</i> 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 and 23/03/2018.
	b) Referral of Rly. beneficiaries to Non-Railway Medical Institutions for PET Scan	<u>PCMD</u> Full powers <u>MD (Zonal Hosp)</u> (as detailed in the remarks column)	DRM/MD/CMS/MS DH/Workshops Full Powers (as detailed in the remarks column)	of	Addl. CHD/Addl. CMS/Sr. DMO Full Powers (as detailed in the remarks column)	Nil 1. 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. 2. In exceptional cases to be recorded in writing when PET scan rates exceed CGHS rate and no hospital is agreeing to conduct PET scan at 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 PCMD of Zone.. 3. Treating doctor to recommend 4. MD/CMS or any other doctor nominated by MD/CMS to accord approval, limited to

						NABL/non-NABL rates specified in CGHS. <i>Authority:</i> 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 4. Rly. Bd. Letter No.2018/Trans. Cell/Health/Zonal Hospitals dt.13.06.2018.
	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	Up to Rs. 2,500/- per case	MD/CMS Up to Rs. 2,500/- per year per case	MS 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> 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)	Up to Rs. 1 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 equipment exceeds Rs.25,000/- 2. The exercise of powers is subject to budget provision. 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. <i>Authority:</i> Board's letter No. F. (X)II/2009/PW/10 dt.31.8.15. Rly. Board's 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)</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> 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)</u> Full Powers <u>SAG/SG/JAG</u> Full Power	Full Powers	Holding independent charge Full Powers	Nil	1. To be exercised when it cannot be re-used. 2. Finance concurrence is not necessary. <i>Authority:</i> 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)</u> Full Powers <u>SAG/SG/JAG/Sr. Scale/Jr. Scale</u> Full Power	Full Powers	Holding independent charge Full Powers	I/C of Hosp/H.U. Full Power	1. To be done under the supervision of a Gazetted officer. 2. Finance concurrence is not necessary. <i>Authority:</i> Para 409 and 411(2) of IRMM.
	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 SG/JAG 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 Hospital)</u> Up to Rs. 1 lakh in each case <u>SAG (Zonal Hospital)</u> Up to Rs. 1 lakh in each case	<u>MD/CMS</u> Up to Rs. 1 lakh in each case	Up to Rs. 25,000/- in each case	Medical Officer Incharge of Health Unit Up to Rs. 500/- in each case subject to maximum Rs.2000/-	Finance concurrence is necessary if the expenditure exceeds Rs.10,000/- in each case

		case SG/JAG(Zonal Hospital) 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/MD</u> inch of <u>hosp/CMS</u> Full Powers	<u>MS</u> inch of div or sub-div Full powers	Nil	Nil	<i>Authority:</i> 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 Hospital)</u> Full Powers	Full Powers	MS/Sr. DMO Full Powers	Medical officer I/C of H.U. Full powers	1. Finance concurrence is not necessary. 2. Delegation is for initial supply/replenishment 3. CMS/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> 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 Hospital)</u> Full Powers	CMS, I/C of Sub div Full Powers	Full Powers	Medical officer in charge of Health Unit Full Powers	1. Finance concurrence is not necessary.
	(c) Cash Imprest for medical officers in charge of ART/ARME	<u>MD (Zonal)</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. <i>Authority:</i> 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	<u>PCMD</u> Full Powers up to Rs. 45,000/- per annum.	<u>MD /CMS</u> Full Powers up to Rs. 50,000/- per annum for hospitals without DNB courses <u>MD</u> Full Powers up to Rs.1,00,000/- per annum for hospitals with DNB courses (Specialty) <u>MD</u> Full Powers up to Rs.1,50,000/- per annum for hospitals with Super	<u>Addl.CMS</u> Full powers up to Rs. 30,000/- per annum	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

			Specialty.			
27.	Hiring of Ambulances for Divisional Hospitals	<u>PCMD</u> Full Powers <u>MD(Zonal Hospital)</u> Full Powers	<u>DRM/CWM/CMS</u> Full powers	Nil	Nil	1. Finance concurrence is necessary 2. Prescribed procedure is to be followed while hiring Ambulance. Authority: 1. Board's letter No.F(X)II-2006/PW/11 dated 15/05/2007. 2. Board's letter No. 2017/F(x)/II/PW/1/II dated 18/05/2017. 3. 2017/Trans/01/Policy dated 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 Hospital)</u> Full Powers <u>SAG/SG/JAG/</u> <u>Sr. Scale</u> Full power	<u>CMS</u> Full power	Full power	Nil	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 up to Rs.2 lakh. ii. GM's 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 Annexure-A . iv. 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 Hospital)</u> Up to Rs.15 lakh in each case.	<u>CMS</u> Up to Rs.15 lakh in each case.	Up to Rs.3 lakh in each case.	Sr. Scale 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 Hospital)</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</u> Up to Rs.15 lakh in each case.	Up to Rs.3 lakh in each case.	Sr. Scale 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)</u> Up to Rs. 30,000/-	<u>CMS</u> Up to Rs. 25,000/- at a time.	Up to Rs. 20,000/- at a time.	Sr. Scale I/c of Sub. Div. Hosp./H.U. Up to Rs. 10,000/- at a time. Jr. Scale I/c of H.U. Up to Rs. 5,000/- at a time.	Note: i. The purchase should be made without contravening any orders of the central/state Govt. and local Statutory Authorities. ii. The necessary Accounts should be rendered to the Associate 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 tins.	<u>PCMD/HOD/SAG/SG/JAG</u> Full Power <u>MD (Zonal)</u> Full Power subject to report being sent to PCMD	<u>CMS</u> Full Power subject to report being sent to PCMD	Full powers subject to report being sent to PCMD	Sr. Scale Grade I/c of hospital / Sub. Divns. Full Powers subject to report being sent to PCMD.	Finance concurrence is not necessary
31.	Miscellaneous expenditure on (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 Hospital)</u> Full Powers	<u>CMS</u> Full power	Full power	<u>Sr. Scale I/C of Divl. / Sub. Divl. Hospital</u> Full power. Jr. Scale I/C of Health Unit Full power.	Finance concurrence is not necessary
32.	Payment of incidental expenditure for Blood Donation Camp. (inside as well as outside hospital).	<u>PHOD/SAG/SG/JAG/ Sr./ Jr. Scale</u> Full power <u>MD(Zonal Hospital)</u> Full Powers	<u>CMS</u> Full power	Full Power	<u>Sr./Jr. Scale I/C of the Hospital / H. Unit.</u> Full Power .	Note: 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.	<u>PCMD</u> Up to Rs. 5,000/- in each case <u>MD(Zonal Hospital)</u> Up to Rs. 2,000/- in each case <u>SG / JAG</u> Up to Rs. 2,000/- in each case	Up to Rs. 2,000/- in each case	Up to Rs. 2,000/- in each case	Nil.	Finance concurrence is not necessary Note: i. Normal procurement of these articles is to be made through the Stores department as in the case of other Stores. ii. The nature of urgency should be recorded in each case.
34.	Procurement of items under Mass Media	<u>PCMD/SAG</u> Full power	<u>DRM /CWM</u> Up to Rs. 10000/- in each case	Up to Rs. 5000/- in each case	Nil	<u>Note:</u>

		<u>MD(Zonal Hospital)</u> Up to Rs. 5000/- in each case	<u>SAG</u> Up to Rs. 5000/- in each case			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 Hospital)</u> Full powers	Full Powers	Full Powers	Nil	
	Note (i) To avoid duplication, PCMD will fix items to be tested for different Hospitals. ii. MD/CMS/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 CMD with Finance concurrence					
36.	(a) Condemnation of machines and instruments belonging to Medical department	<u>PCMD</u> Full powers for condemnation as per remarks column. <u>MD(Zonal Hospital)</u> Full powers for condemnation as per remarks column.	<u>MD/CMS</u> Full Powers	Nil	Nil	1. Finance concurrence is necessary in case the M&P to be condemned has not achieved more than 75% of its life. 2. Standing Committee for condemnation shall be as per Annexure A of Part C Reference under 6(iii) of Page 9 of 2017/Trans/01/Policy dated 18.10.2017
	b) Condemnation of unserviceable petty articles (Medical & conservancy)	<u>PHOD/SAG</u> Full Powers <u>MD(Zonal Hospitals)</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 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>PCMD</u> Full Powers <u>MD(Zonal Hospital)</u> Full powers	CMS/MS, I/C of div or sub-div Full Powers	Full Powers	Sr. Scale/Jr Scale (Independent Charge of H.U.)/CMP Full Power	<i>Authority:</i> Para No. 1050 to 1055 F(I) 2017/Trans/01/Policy dtd 18.10.2017
	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 CMD office on monthly basis.					
38.	To organize refresher/ induction courses for Doctors/Para-Medical/	<u>PCMD</u> / <u>MD(Zonal Hospitals)</u>	<u>MD(Zonal Hospitals)</u>	Nil	Nil	For prescribed refresher/induction courses, subject to Finance

	Health staff.	Rs. 10,000/- for each course subject to a maximum limit of Rs. 2 lakhs per Annum	Rs. 10,000/- for each course subject to a maximum limit of Rs. 2 lakhs per Annum			concurrency in each case and inclusion in the ceiling register maintained by PCPO. Rly. Board's letter No. 2018/Trans.Cell/Health/Zonal Hospitals dated 13/06/2018.
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 time to time.	<u>PCMD/SAG/SG/JAG</u> Full Powers <u>MD(Zonal Hospitals)</u> Full Powers	Full Powers	Full Powers	Nil	Finance concurrence is required <i>Authority:</i> Para- 636 of IRMM Vol-I
	(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 Hospital)</u> Full Power	<u>CMS/CMO</u> Full Powers	Full Powers	I/C of H.U. Full Powers	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>PHOD/HOD MD (Zonal Hospital)</u> Full powers to recover in suitable installment not exceeding 12 in respect of staff under them	Same as PCMD	Same as PCMD	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> Para- 1050 to 1055 F-I
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.	<u>PCMD</u> Up to Rs. 2 lakhs in each case <u>MD (Zonal Hosp)</u> Up to Rs. 1.0 lakh in each case <u>SG/JAG</u> Up to Rs. 50,000/- in each case	<u>DRM /CWM</u> Up to Rs. 2.0 lakh in each case <u>SAG</u> Up to Rs. 1.0 lakh in each case	Up to Rs. 50,000/- in each case	Nil	1. Subject to finance concurrence 2. Procurement through Store Dept. This will be subject to annual ceiling limit up to Rs. 20.0 lakh in the Division/HQ
43.	Payment to outside agencies accredited by Atomic Energy Regulatory Agencies like M/s.Bhaba Atomic Research Centre for	<u>PHOD</u> Full Powers <u>MD (Zonal Hosp)</u>	<u>CMS</u> Full Powers.	Full Powers.	Sr. Scale Full Powers	1. Finance concurrence is necessary for the first time and for subsequent payments, concurrence is not

	monitoring the radiation received for staff working in the radiology department.	Full Power				necessary. <i>Authority:</i> Para 1040 of Financial Code Vol.I.
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.	<u>PCMD/HOD/SAG/SG/JAG</u> Full Power <u>MD (Zonal Hosp).</u> Full Power	Full Power	Full Power	<u>Sr./Jr. Scale I/C of the hospital/ Health Units:</u> Full Power	1. Prior accounts concurrence is not necessary.
45.	Contribution / subscription to Medical Institution if Medical aid is rendered by such Institution to Railway employees	<u>PHOD/SAG</u> Up to Rs. 1,000/- per annum	Nil	Nil	Nil	Finance concurrence is not required. <i>Authority:</i> ItemNo.33(b) of Ann.II to Chapt.V FC Vol.I RB's L. No. F(X)II/2015/PW/7 dated 12/06/2017
46.	Appointment of 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. 2. Other conditions as laid down in para 243 of medical manual to be followed. Authority: Railway Board letter No.2018/Trans. Cell/Health/SR JR dt.6.6.2018.
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	<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</u> Up to Rs. 5 lakhs for each item through quotation/tender subject to annual ceiling of Rs. 60 lakhs	Nil	Nil	Note: 1. Finance concurrence is not necessary . 2. Subject to observing common specification and registered suppliers as certified by CMD 3. Subject to cost ceiling governed by the CGHS policies issued from time to time <i>Authority:</i> 2017/Trans/01/Policy dtd 18.10.2017
48.	Re-engagement of Part-time Dental Surgeons and that of lady doctors for a period up to 5 years. (terms not exceeding one year each)	<u>MD(Zonal Hosp).</u> <u>Full powers</u>	<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 Hospital) CMS. 3. 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. <i>Authority:</i> Rly Bd letter No 2000/H-1/12/27Pt I dated 6.10.2000 & 2002/H-1/12/53 dt 25.7.2002 Rly Board letter No. 2012/H-1/12/13/Dental/SECR dated 10/12/2013. Rly Board letter No 2018/Trans cell/Conclave/Health dt 23/03/2018. Rly. Board letter No. 2018/Transcell/Health/ CMP & PTDS dated 06/06/2018.
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 Hospitals)</u> Full power	DRM/CMS/CWM Full power ADRM Up to Rs. 2 lakhs per case with annual ceiling of Rs. 30 lakhs	SG/JAG Up to Rs. 2 lakhs per case with annual ceiling of Rs. 30 lakhs	Nil	<i>Authority:</i> 2017/Trans/01/Policy dtd 18.10.2017
	(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 of Rs.50 lakhs per annum. <u>MD (Zonal Hosp).</u> Up to Rs. 1 lakh each case per item subject to a maximum ceiling limit of Rs. 20 lakhs per annum . <u>CMS</u> Up to Rs. 50,000/- each case per with annual ceiling of Rs. 10 lakhs per annum .	<u>DRM/ADRM</u> Upto 1 lakh each case per item subject to a maximum ceiling limit of Rs.20 lakhs per annum	MS/I/C- of Sub-Div Up to Rs. 25,000/- each case per item subject to a maximum ceiling limit of Rs. 5 lakhs per annum	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. Tender Committee shall be constituted as per Annexure to Works Matters of SR SOP pertaining to Service Contracts. 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.	PCMD/MD/CMS Full Powers up to Rs. 2000/- p.m.	CMS I/C of sub div Full powers up to Rs. 2000/- p.m.	Full powers Up to Rs. 1000/- p.m.	IC of H.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	CMS, I/c of sub div Full powers	Nil	Nil	1.Finance concurrence is necessary.
52.	(a) Procurement of VVIPace - 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 associated Hospital Charges. iii. Double Chamber Pace maker: with or without Rate Response (Including Pacemaker; Leads; Accessories & all associated Hospital Charges	<u>CMD /MD(Zonal Hospital)</u> Up to Rs. 60000/- in each case. Should not exceed Rs. 1 Lakh Should not exceed Rs.2.0 Lakh	Nil	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 Para666.' 3. Concurrence of associate finance is necessary. <i>Authority:</i> 1. 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 2. Ref: 2007/H/6-4/policy/dt 26/11/07 3. Rly Board's letter No. 2018/Trans.cell/Health/Zonal Hospitals dated 13/06/2018/
	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.					

	(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> 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 when facilities for this procedure are not available in Railway Hospital or in complicated high-risk cases.	<u>PCMD/MD I/C of hosp/CMS</u> Full Power	DRM/ADRM/CWM & Addl. CMS/MS I/C of div hosp 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 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</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 MD (Zonal Hosp) Up to Rs. 12,000/- for each eye	<u>DRM/CWM/ADRM & Addl. CMS/MS I/C of div /workshop hosp</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.
	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 & examination by suitable lady Doctor of Rly. Hospital. <i>Authority:</i> Rly. Bd's letter No. 2003/H/23/3dated 05/8/2005.
55.	Repair of Audio Visual equipment available in hospitals	<u>MD (Zonal Hos)</u> Up to Rs. 5000/- in each case subject to finance concurrence.	<u>CMS</u> Up to Rs. 2000/- in each case subject to finance concurrence.	MS, I/C of sub div Up to Rs. 2000/- in each case subject to finance concurrence.	Nil	
56.	To sanction estimates chargeable to revenue (ordinary & special) for	<u>PCMD</u> Up to Rs. 10,000 in each case	<u>CMS</u> Up to Rs. 5,000 in each case	Nil	Nil	<i>Authority:</i>

	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>MD (Zonal Hos)</u> Up to Rs. 5,000 in each case				Letter no. 98-G/ O/ Pt. V dated 11.9.98
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 Hos)</u> Rs. 3 Lakhs in each case	DRM/ADRM Rs. 3 Lakhs in each case <u>CMS</u> Rs. 50,000 in each case	Nil	Nil	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 Hos)</u> Full power as per charges levied by the Government hospital	<u>CMS/Addl CMS/MS I/C of divisional hosp</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 Hos)</u> As per CGHS non-NABH city specific rates for procedures listed on CGHS list	<u>CMS/Addl CMS/MS I/C of divisional hosp</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 surgeons) and part time lady doctors).	<u>GM</u> Full Powers <u>MD(Zonal Hos)</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 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 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. 7. Engagement of part-time lady doctors is to be done on lines similar to engagement of Part-time Dental Surgeons for Hospitals/ Health Units which do not have lady doctors Authority: 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
60.	Engagement of doctors as honorary visiting specialists (HVS)	nil	DRM Power for extension only			1. First engagement with approval of GM routed through PCMD duly obtaining administrative approval. Subsequent extensions of engagement by DRM. 2. Associate finance concurrence is required. Authority: (1) 2017/Trans/01/Policy dtd 18.10.2017 (2) 2014/H-1/12/8/Hrs/Policy dt.19.6.2018.
61.	Engagement of para-medical staff on contract basis	<u>MD</u> As per procedure laid down from time to time	<u>DRM/CWM</u> As per procedure laid down from time to time			1. Associate finance concurrence is required. 2. On administrative approval of PCMD after taking account request/administrative transfers, if any. Authority: 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> 2017/Trans/01/Policy dtd 18.10.2017	62.	Sanctioning for transplant of liver	GM - Full powers (subject to CGHS policy)
63.	Empanelment of Private Hospitals for referral GM- Full Power with Finance Concurrence (personal sanction of GM is required)	<u>Nil</u>	<u>DRM/CWM</u> <u>Full powers</u>	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/H1/11/69/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.

Annexure A**CONSTITUTION OF TENDER COMMITTEE AND ACCEPTING AUTHORITY FOR MEDICAL MATTERS**

S.No.	Value of Tender	Medical	Stores	Accounts	Tender Accepting Authority
1	Above Rs.50 lakhs up to Rs.1 crore	Sr.Scale	Nil	Sr.AFA	JAG
2	Above Rs.1 crore up to Rs.10 crores	JAG	JAG/SG	JAG/SG	CHD
3	Above Rs.10 crores up to Rs.200 crores	SAG	SAG	SAG	PCMD
Tender Committee should be constituted for items above Rs. 50 lakhs. NOTE: 1. For procurement involving tender value upto Rs.50 lakhs, Tender Committee is not constituted. Such tender cases may be accepted as per acceptance powers vide Part-D Stores Matters as follows: ADMO Upto Rs.5 lakhs. DMO Upto Rs.10 lakhs. Dy.CMD/ACHD Upto Rs.50 lakhs. 2. Nomination of officers for Tender Committee shall be done by PHODs/CHODs and such Tender Committees may be formed to handle supply contracts in respect of Medical Stores, Surgicals, Consumables, Disposables, etc. 3 The JAG level representative of the Executive (Medical) Department shall consist of either Dy.CMD/ACHD in HQ or Sr.DMO/ACHD of the concerned specialty in PER hospital or as nominated by PCMD P.O.Vetting: (i) Finance concurrence is necessary for Purchase orders of value exceeding Rs.8 lakhs. (ii) Finance should postcheck 10% of Purchase orders issued for value upto Rs.8 lakhs each every month Authority:					

Boards letter No.2014/RS(G)/779/14 dated 06/01/2017, Para 1.0. (b).