



The Singareni Collieries Company Limited  
( A Government Company )

CIN: U10102TG1920SGC000571

Ref.No: CRP / CS / 75 / 443

Date: 26.4.2018.

**CIRCULAR**

CMO / All Area GMs

Sub: Enhancement & modification of sub-delegation of financial powers to Board level / below Board level executives relating to medical expenditure - Reg.

- Ref: 1. Circular No.CRP/PER/WEL/MAR/3565 dt.9.11.2006.  
2. Note No. CRP/MED/B/2/506/973 dt.21.9.2009.  
3. Our Circular No. CRP/CS/75/189 dt.21.3.2013.  
4. Our Circular No. CRP/CS/75/544 dt.23.7.2014.  
5. Our Circular No. CRP/CS/75/592 dt.9.8.2014.  
6. Our Circular No. CRP/CS/75/695 dt.24.9.2014.  
7. Our Circular No. CRP/CS/75/62 dt.13.1.2015.  
8. Our Circular No. CRP/CS/75/937 dt.27.11.2015.  
9. Our Circular No. CRP/CS/75/723 dt.8.11.2016.  
10. Our Circular No. CRP/CS/75/509 dt.24.5.2017.  
11. Our Circular No. CRP/CS/75/639 dt.10.7.2017.  
12. Our Circular No. CRP/CS/75/719 dt.23.8.2017.  
13. Our Circular No. CRP/CS/75/904 dt.21.11.2017.  
14. Our Circular No. CRP/CS/75/359 dt.15.3.2018.

1. In continuation to the references cited and in supersession of DoPs issued vide references 1<sup>st</sup> and 2<sup>nd</sup> cited, this is to inform that C&MD has approved for enhancement & modification of sub-delegation of financial powers relating to medical expenditure as under;
2. Repairs and maintenance of medical equipment.

SI No.	DoP No	Approving Authority	Existing DoP	Modified DoP	Financial Concurrence
1	5.9 of below Board level DoPs	CMO	Rs.10,000 per occasion	Rs.20,000 per occasion	DGM (F&A)

3. Referral bills / claims from the empanelled hospitals.

SI No.	DoP No	Approving Authority	Existing DoP	Modified DoP	Financial Concurrence
1	7.9 of below Board level DoPs	Additional CMO (Corp)	Up to Rs.25,000 per occasion Rs.1.5 crore per annum	Up to Rs.50,000 per occasion Rs. 3 crore per annum	DGM (F&A)
2		CMO	Up to Rs.1 lakh per occasion Rs. 3 crore per annum	Up to Rs.1.5 lakhs per occasion Rs. 6 crore per annum	
3	D-7(A)	DIRECTOR (PA&W)	Up to Rs.1.5 lakhs per occasion	Up to Rs.5 lakhs per occasion	GM (F&A)
4	G-12(A)	C&MD	Above Rs.1.5 lakhs per occasion	Full powers	Dir (Finance)

SI. S. DEPARTMENT

S. No.

556

Date

26.04.18

Sn<sup>o</sup> NSC / TSB

26/04/2018

4. Reimbursement of pharmacy bills for purchase of discharge / review medicines and for investigations.

SI No.	DoP No	Approving Authority	Existing DoP	New DoP	Financial Concurrence
1	7.10 of below Board level DoPs	Additional CMO (Corp)	No Existing DoP	Up to Rs.5,000 per occasion	DGM (F&A)
2		CMO		Rs. 10 lakhs per Annum	
3		D-7(B)		DIRECTOR (PA&W)	Full powers per occasion
				Rs. 20 lakhs per annum	
				Full powers	GM (F&A)

5. Medical & surgical consumables like gloves, catheters, test kits etc.

SI No.	DoP No	Approving Authority	Existing DoP	New DoP	Financial Concurrence
1	7.11 of below Board level DoPs	CMO	No Existing DoP	Up to Rs.20,000 per occasion	DGM (F&A)
2		Area GMs		Rs. 5 lakhs per annum	
				Up to Rs.10,000 per occasion	Area Finance Head
				Rs. 2 lakhs per annum	

6. The powers shall be exercised in accordance with the guidelines contained in preamble to the DoPs of Board and below Board level executives copies of which are enclosed.
7. The modified / new DoPs come into force with immediate effect.
8. The circular is also available in our web site [www.sclmines.com](http://www.sclmines.com) under RTI Act information.

*(Signature)*  
25/4/18  
Chief (C.A) &  
Company Secretary

Copy to:

GM(CP&P)  
GM (MP)  
G M (F&A) (I A)  
G M (F&A)  
GM(PER)/EE/WEL&CSR/IR,PM&RC  
G M, O/o. Dir (Operations)  
G M, O/o. Dir (P&P)  
G M, O/o. Dir (E&M)  
OSDs, O/o. Dir(PA&W)  
Chief (Vigilance)  
SO to Dir( Finance)  
Area Finance Heads

Public Information Officer

Transparency Officer (Corp) -

Please arrange to upload the circular in sclmines.com under RTI Act information.

Encl: As above.