



भारत कोकिंग कोल लिमिटेड
Bharat Coking Coal Limited
(A Mini Ratna Company)
(A Subsidiary of Coal India Ltd.)
(www.bcclweb.in)

पं.काकोयला भवन -., कोयला नगर, धनबाद -826005
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बोर्ड सचिवालय / Board Secretariat

Ref. No.BCCL:CS:F-DoP:44: 170

Dated:05.09.2022

Office Order

Sub: Modification of Revised Delegation of Power (DOP).

In pursuance of the directives of CFDs in the meeting held on 26.08.2022, DoP on the following element has been approved and put into force with immediate effect.

"Sanction for payment of fines and penalties imposed by Statutory Authorities"

The above delegation of power shall be subject to the following notes:

- i. **In respect of payment of fines and penalties, accountability is to be fixed.**
- ii. **Details of such fines and penalties paid by subsidiary Company/ CIL shall be placed in its Audit & Board meeting for implementation. Thereafter, subsidiaries should send such details to CIL for placing a quarterly consolidated report to CIL Audit Committee and Board for information.**

Further, it was decided that while forwarding the file for approval of the competent authority an addendum containing chronology of events along with the names of the official responsible leading to imposition of penalties by the statutory authorities should be enclosed by the concerned Area GM/ HoD, as the case may be for fixing the responsibility by the Committee of FDs failing which the case would not be processed.

This issues with the approval of the competent authority.

Sd/-
(B.K. Parui)
Company Secretary

Distribution:

1. CMD/ FDs
2. CVO, BCCL
3. GM(Finance)I/c.
4. All GMs of Areas/ Washeries
5. All HODs of HQ.
6. TS to D(T)OP/D(T)P&P/D(F)/D(P)/CMD.
7. GM (System), BCCL: To upload the revised DoP in the website of BCCL