# RAJASTHAN FINANCIAL CORPORATION (Credit Policy & Monitoring Division)

Udyog Bhawan Tilak Marg Jaipur-302 005

Ref. RFC/LA-11(19)/39

Dated: /3.07.2012

P&G CIRCULAR (LA No. : 597)

Reg.: Reconstitution of the Project Clearance & Consultative Committee (PC&CC) and District Level Advisory Committee (DLAC)

In supersession of all earlier directions, the Constitution of the PC&CC and DLAC will now be as under:

## **FOR HO LEVEL LOAN CASES ABOVE Rs.500.00 LACS:**

Chairman & Managing Director	Chairman	
Executive Director	Member	
Executive Director (Finance)	Member	
General Manager (D)	Member	
Concerned DGM (Operation)	Member	
DGM (CP&MD)	Member	
DGM/Manager (Law-I/c)	Member	
DGM (P&CD)	Member Secretary	

# FOR HO LEVEL LOAN CASES UPTO Rs.500.00 LACS:

Executive Director	Chairman
Executive Director (Finance)	Member
General Manager (D)	Member
Concerned DGM (Operation)	Member
DGM (CP&MD)	Member
DGM/Manager (Law-I/c)	Member
DGM (P&CD)	Member Secretary

#### FOR BO LEVEL LOAN CASES:

Manager/Dy.Manager/Asstt. Manager (I/c)	Chairman
RM, RIICO or his representative	Member
GM, DIC or his representative	Member
Lead Bank Officer or his representative	Member
Senior Officer of Appraisal team	Member Secretary

7

#### NOTE

- 1. Loan cases will be placed before the relevant PC&CC for prior clearance of the case in which concerned party will also be called so that Committee can assess the capability of the loanee as well as can have proper interaction with the borrower before sanction of the loan.
- 2. The quorum for HO Level Committees will be 4 members personally present in the meeting and quorum for District Level Committee will be 3 members personally present in the meeting.
- 3. The proposal presented for sanction in PC&CC will be got vetted by the Chief Risk Officer of the Corporation.
- The matters requiring policy decision will be placed in the PC&CC headed by the CMD.

Accordingly, the above changes may be replaced/modified in the appropriate place of PG.

All concerned are advised to take a note of above and ensure strictly compliance with immediate effect.

(Yaduvendra Mathur) Chairman & Managing Director

### Copy to:

- 1. Standard circulation at HO.
- 2. All Branches/SOs/A&I
- 3. DGM (Operations), H.O. Jaipur.