

CAG and PAC paras:

CAG & PAC paras and action taken reports(ATR) thereon, after these have been laid on the table of both the houses of the Parliament:

(1) Outstanding CAG paras-

Sl.No.	Report No.	Para No.	Subject	Status of ATR/ATN	Remarks
1	18/2019	1.3.2	Dividend payout by CPSEs.	1 st ATR/ATN under preparation/submission by NEEPCO	
2	18/2019	4.5.2.3	CSR: Utilisation of fund.	1 st ATR/ATN under preparation/submission by NEEPCO	
3	18/2019	4.5.3.5	CSR: Funding of schemes/projects introduced by G.O.I.	1 st ATR/ATN under preparation/submission by NEEPCO	
4	18/2019	4.5.5	CSR: Reporting and disclosure.	1 st ATR/ATN under preparation/submission by NEEPCO	

(2) Outstanding PAC paras- NIL

Note-For full CAG report, official website of CAG ie cag.gov.in may be referred to.