

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	293.7 of the 293 rd Board Meeting held on 03.03.2025. DECLARATION OF INTERIM DIVIDEND FOR THE YEAR 2024-25 RESOLUTION: “Resolved that payment of Interim Dividend amounting to Rs.200.00 crore (Rupees Two hundred Crore Only) for the financial year 2024-25 be and is hereby approved.”	
2	18/2019	4.5.2.3	CSR: Utilisation of fund.	As per Company Act 2013 under Section 135, NEEPCO spend at least 2% of the average net profits made during the three immediately preceding financial years. During the Financial year 2023-24, total sanction CSR budget of NEEPCO Ltd was Rs 762.99 Lakh. NEEPCO Ltd utilized the sanctioned budget within stipulated time line as per Company Act 2013. The unutilized fund for completed CSR schemes are transferred to PM Cares Fund within a period of six months after completion of that particular Financial Year. The Fund for the ongoing works which does not complete within the sanctioned Financial years are transferred to the unspent CSR fund account specially opened for that Financial	

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				Year. The fund so transferred to the unspent CSR accounts are completed within a period of three years and funds which are not completed or remains unutilized after three years from the date of transfer are transferred to the PM Cares fund as per section 135(6) of Company Act 2013.	
3	18/2019	4.5.3.5	CSR: Funding of schemes/projects introduced by G.O.I.	In accordance with the provisions of the Companies Act, 2013, revised DPE guidelines issued from time to time, Companies (Corporate Social Responsibility Policy) Amendment Rules 2021 and the Companies (Corporate Social Responsibility Policy) Amendment Rules 2022 the NEEPCO's CSR policy has been Revised and approved on February 2023. As per schedule VII of the Companies Act, NEEPCO executes CSR activities in the following five main domains – 1. Promotion of Education 2. Health and Sanitation 3. EDP/ Skill Development 4. Rural Development 5. Swachh Bharat Abhiyan Besides, the above five main domain, NEEPCO executes CSR schemes which are included in schedule VII of the Companies Act 2013.	

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4	18/2019	4.5.5	CSR: Reporting and disclosure	As per Company Act 2013, under Section 135(4), the CSR policy of NEEPCO Ltd has been uploaded in the Corporation's web site. All the spending and sanctioned CSR schemes are also uploaded in the Corporation's web site every year. The CSR sanction details as well as spending details are published in the Annual Report of the Corporation and uploaded in the web site of the Corporation. Every year, CSR-2 form is also filed by the Corporation within a stipulated timeline.	

(2) Outstanding PAC paras- NIL

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