

**Suo-moto disclosure under
Section 4(b) XIX - (e) of RTI Act, 2005
Status of C&AG Para as on 30.04.2021**

Sr. no	Report No./ Year	Para No.	Particulars	Latest Status
1	18/2018	3.3.6.3	CPSEs where required issued not reviewed	ATN sent to C&AG/MoP
2	18/2018	6.7.2	CPSEs not submitting status of JVs on half yearly basis to DPE	ATN sent to C&AG/MoP
3	18/2018	3.3.7	CPSEs where the Board did not evaluate performance of Independent Directors	ATN sent to C&AG/MoP
4	13/2019	7.8	Irregular Payment of allowances and perks beyond admissible ceiling	ATN sent to C&AG/MoP
5	18/2019	2.7	Management Letters	ATN sent to C&AG/MoP
6	18/2019	4.5.2.3	Utilization of Funds	ATN sent to C&AG/MoP
7	18/2019	4.5.2.4	Utilization of carry forward amount	ATN sent to C&AG/MoP
8	18/2019	4.5.3.4	Local Areas	ATN sent to C&AG/MoP
9	21/2019	2.1, 2.2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.6, 2.2.7, 2.2.8, 2.2.9, 3.1.1, 3.2, 3.2.1, 3.2.2, 3.3, 4.1, 4.2, 4.3, 4.3.1, 4.4, 4.5.1, 4.5.2	Construction of toilets in schools by CPSEs	ATN sent to C&AG/MoP
30	07/2020	1.2.4, 1.4.1, 1.4.2, 1.4.3, 1.4.5, 2.5.1.1, 2.7, 3.1.4, 3.3.4, 3.5.7.4, 3.6.3, 3.6.8, 4.3, 4.5.2.3, 4.5.2.9, 4.5.2.11, 4.5.2.12, 4.5.4	General Purpose Financial Reports of CPSEs (Compliance Audit)	Replies are under preparation