

1.	Procurement from GeM portal (%)	-2.00	25	9.69	-2.00	Board Resolution	2,3
2.	DPE guidelines						
a.	Pay Revision and review of profitability	-0.40		Complied	0	Board Resolution	2,3
b.	Economy Measures and Rationalisation of Expenditure	-0.40		Complied	0	Board Resolution	2,3
c.	Sugamya Bharat Abhiyan	-0.40		Complied	0	Board Resolution	2,3
d.	Implementation of the Apprenticeship Act, 1961	-0.40		Complied	0	Board Resolution	2,3
e.	CSR expenditure	-0.40		Complied	0	Annual Report	25,26,27
3.	Compliance of provisions in the Companies Act, 2013 (or SEBI (LODR) regulations in case of listed entities) on Corporate Governance such as:						
a.	Composition of Board of Directors	-0.60		Complied	0	Board Resolution	2,3
b.	Board Committees (Audit Committee, etc.)	-0.60		Complied	0	Annual Report	28 to 41
c.	Holding Board Meetings	-0.60		Complied	0	Annual Report	28 to 41
d.	Related Party Transaction	-0.60		Complied	0	Annual Report	28 to 41
e.	Disclosures and Transparency	-0.60		Complied	0	Annual Report	28 to 41
4.	Target as given by DIPAM / NITI Aayog:						
a.	Dividend Payout	-0.67		Complied	0	Board Resolution	2,3
b.	Assets Monetization Milestones	-0.66		Complied	0	Board Resolution	2,3
c.	Specific Disinvestment Milestones	-0.66		Complied	0	Board Resolution	2,3
5.	Procurement and timely payment to MSEs as per Sambandh Portal for						
a.	MSEs	-0.67	25	0	-0.67	Annual Report	19
b.	SC/ST MSEs	-0.66	4	0	-0.66	Annual Report	19
c.	Women MSEs	-0.66	3	0	-0.66	Annual Report	19
6.	Steps and initiative taken for Health & Safety improvement of Human Resources	-1.00		Complied	0	Board Resolution	2,3
	Total	-12			-3.99		

	MoU Score				31.01		
--	------------------	--	--	--	-------	--	--

S.No	Documents Name	File
a	b	c
1.	Annual Report	annual report 2122.pdf
2.	Statutory Audit Report	Auditors report 2122.pdf
3.	CAG Report	Comments of C&AG Standalone.PDF

4.	Secretarial Report	secretarial audit report.pdf
5.	Board Resolution of CPSEs	-
6.	Ministry OM (For Ministry User)	-

System Generated - MoU Dashboard