

F.No. DPE/14/(38)/10-Fin
Government of India
Ministry of Heavy Industries & Public Enterprises
Department of Public Enterprises

Public Enterprises Bhavan
Block No. 14, CGO Complex
Lodhi Road, New Delhi-110003

Dated: 28th June, 2011

OFFICE MEMORANDUM

Subject:- Implementation of Policies and Guidelines issued by Department of Public Enterprises.

The undersigned is directed to refer this Office OM of even No. dated 29.07.2010 on the above mentioned subject requesting CPSEs to submit Annual Compliance Report of the guidelines of this Department within 30 days from the end of the preceding financial year to the concerned administrative Ministry. Thereupon administrative Ministry will consolidate the same for all CPSEs under their administrative control and forward it to this Department by 30th June every year.

2. This department has received representations from many CPSEs regarding the format in which the Annual Compliance Report is to be furnished to the concerned administrative Ministries/Departments. Accordingly the format has been prescribed and is enclosed herewith. Administrative Ministries/Departments are requested to submit the consolidated report in respect of CPSEs under their administrative control to this Department along with their comments for inclusion in Annual Report of this Department.

3. This issues with the approval of Secretary.


A.K. Paj
Deputy Director
Tel:24360406

Encl: as above.

To

1. Secretaries of Administrative Ministries/Departments concerned with CPSEs.
2. Chief Executive of all CPSEs.
3. Financial Advisors of the Administrative Ministries/Departments.

COMPLIANCE REPORT OF GUIDELINES ISSUED BY DEPARTMENT OF PUBLIC ENTERPRISES

This is certified that (Name of CPSE) have complied with all the guidelines issued by DPE from time to time on various subjects except the following :-

S.No.	Subject	Applicable Guideline DPE OM No. & date	Reasons for Non- Compliance/Exemption taken
1.			
2.			
3.			
4.			
5.			

(Signature of CEO)

To
The Secretary (Concerned Administrative Ministry/Department)