

Inspection Report issued by CAG for the Year 2025

Ref. No.	Subject
OBS-2181706	Non-follow up of ALMM guidelines leading to Idle parking of advance amount of ₹18.46 crore for ALMM applications
OBS-2181684	Unadjusted advances amounting to ₹9.67 crore
OBS-2181690	Discrepancies in Procurement Process and Asset Management
OBS-2181017	Improper maintenance of stock registers and Cash book
OBS-2181138	Non-execution of Agreement for Land use of NISE premises by SBI for ATM
OBS-2181249	Non-operational/Idle Hydrogen Production Plant
OBS-2177040	Delay in disposal of the One MW Solar Thermal Plant commissioned at NISE by IIT Bombay under MNRE funded project
OBS-2181681	Sub-standard work of repair and re-carpeting of internal roads of NISE by CPWD leading to ravelling, cracking and minor potholes on the road
OBS-2181687	Irregularities noticed in passing of LTC claim
OBS-2180018	Non-refund of Earnest Money Deposit (EMD) amounting to ₹1.46 lakh in contravention of GFR, 2017
OBS-2180005	Short-realisation of targets for Surya Mitra Training Programme