

CAG AUDIT PARA DETAILS FOR THE YEAR 08-02-2021 REG.

PARA Part II (A)	SUBJECT
Para: 01	Non implementation of the project "Up-gradation of PV module, BoS and Lighting System Test Facilities at OATCs, ERTL(EAST) Kolkata, ETDC (Bangalore) and CPRI (Bangalore)" - Wasteful expenditure amounting to Rs.10.82 crore.
Para: 02	Setting up of World Museum of Renewable Energy at NISE - Parking of fund amounting Rs. 2.67 crore.
Para: 01 Part II (B)	Undue favour to M/s Tata Power Solar Systems Limited - Short levy of penalty.
Para: 02	Non refund of interest earned on the funds received from MNRE for Suryamitra Skill development Programme.
Para: 03	Delay in Procurement of AAA Sun simulator with built in temperature control unit.
Para: 04	Non-operational/IdleHydrogen Production Plant.
Para: 05	Unadjusted advances amounting to Rs.2.96 crore.
Para: 06	Unjustified expenditure towards hiring of buses by NISE for the Guru Dronacharya Metro Station to Gwal pahari Gurgaon route (To & Fro).
Para: 07	Over payment of Rs.31957 /- to private contractor.
Para: 08	Irregular Payment of Rs. 13,95,964/- to private contractor.
Para: 9	Loss to Government exchequer due to lackadaisical approach of NISE.
Para: 10	Non-auctioning of Obsolete items.
Para No. 11	Discrepancies regarding books issued by the Library.
Para No. 12	Excess payment of 100 USD for registration charges for submission of research papers.
Para No. 13	Non- Conformity to GFR Rules in bidding process for procurement of goods in the Joint NISE-BHEL PERC project resulting in delay of the project.
Para No. 14	Non- maintenance of Expenditure Control Register and improper maintenance of various registers.
Para No. 15	Non-Conducting of Physical verification of store.
Para No. 16:	Non- Conformity towards the objective of making the campus "net zero electricity consuming campus".
Para No. 17	Theft and missing of batteries.
Para No. 18	Improper maintenance of Valuable Register.
Para No. 19 (II A)	Non-production of records.