

CAG AUDIT PARA DETAILS FOR THE YEAR 2023 REG.

PARA	SUBJECT
Part II (A)	
Para: 01	Unauthorised expenditure of Rs.838.65 lakh on hiring of Contractual/ Outsourced manpower at National Institute of Solar Energy (NISE), Gurugram
Para: 01 Part II (B)	Non-working oh ' High Efficiency Solar Water Pumping Systems' installed incurring expenditure of Rs.3.08 crore
Para: 02	Non -operational/Idle Hydrogen production Plant
Para: 03	Delay in installation of the equipment costing Rs.611.57 lakh resulted in delay in completion of the project
Para: 04	Non-Conformity towards the objective of making the campus " net zero electricity consuming campus"
Para: 05	Under-utilization of Scientific manpower in NISE
Para: 06	Short-realisation of targets for Surya Mitra Training programme
Para: 07	Unjustified expenditure towards hiring of buses by NISE for the Guru Dronacharya Metro Station to Gwal Pahari route (to & fro_
Para: 08	Inordinate delay in installation of HV-Impulse generator, Control Software, Oscilloscope , costing Rs.84.37 for more than 07 months and non-inclusion of penalty clause in purchase order.
Para: 09	Irregularities in procurement- regarding
Para: 10	Occupation of land pertaining of NISE by BHEL even after completion of the projects
Para: 11	Non-receipt of Utility and other service charges from International Solar Alliance (ISA)- reg.
Para: 12	Non-refund of Earnest Money Deposit (EMD) amounting to Rs.17.07 lakh in contravention of GFR, 2017
Para: 13	Avoidable payment of electricity tax
Para: 14	Unadjusted advances amounting to Rs.651.36 lakh.
Para: 15	Deficiencies in maintenance of Service Books of its employees by NISE, Gurugram
Para: 16	Improper maintenance of stock registers
Para: 17	Discrepancies in maintenance of Pay Bill Register
Para: 18	Non- disposal of Unserviceable/obsolete/condemned items
Para: 19	Discrepancies regarding books issued by the library
Para: 20	Non- conducting of internal audit
Para: 21	Non-working of Automatic testing facility for SPV Water Pumping System for upto 10 HP installed after incurring expenditure of Rs.1.43 crore