

Outstanding Inspection Reports

S.NO	IR No.	Para No.	Subject
AUROVILLE LAND			
1	28-013 / 2008-09	4/IIB	Auroville Foundation Review of land records and sale of lands Rs.1.125/- crores and exchanged lands worth Rs.8.7/- lakhs
2	28-197 / 2010-11	2/IIB	Major irregular in the sale of 3.98 acre of Land
3	do	3/IIB	Improper and regular sale of 0.88 acres of Land
4	do	4/IIB	Sale of poultry farm
5	28-001 / 2012-13	7/IIB	Purchase of lands RS.3.28/- crores non consideration of market value
6	28-110 / 2013-14	1/IIA	Auroville Foundation Land under encroachment for long time – value Rs.11.92/- crores
7		8/IIB	Sale of Land valuing more than Rs.5/- lakhs during 07-08 to 13 – 14 permission not obtained from GOI
8		17/IIB	Auroville land – purchase of land worth Rs.62.84 lakh during 12 -13 sale of land – details & particulars not furnished
9	28-117 / 2012-13	4/IIA	Thane cyclone reconstruction special fund a irregular expenditure Rs.56.65/- lakhs be avoidable expenditure of Rs.24.10/- lakhs loss of

SAIIR

	28-110 / 2013-14	01/IIB	a. Construction of SAIIR administration Block Phase - I&II Preparation of two separate estimates in two different years - excess rate adopted in some items of work in the estimate - delay in completion of work in Phase II.
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AV. ELECTRICAL SERVICE

	28-110 / 2013-14	5/IIB	Augmentation of Electrical system by converting LT to HT procured valuing Rs.1041/- lakh unutilized balance grant of Rs.12.10 lakh for more than 17 months
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AV. UNITY FUND

	28-110 / 2013-14	9/IIB	Formation of Auroville Unity Fund Amendments not ratified by GOI.
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NEW ENGINEERING TRUST

5	28-001 / 2012-13	3/IIB	Irregular diversion of funds and non adherence to revised budget estimate while releasing funds
6	do		

7	28-117 / 2012-13	3/IIA	Unfruitful expenditure on establishment of Wind Diesel Hybrid Power project Rs.1.55/- crore and accumulated loss of Rs.42.40/- lakhs
9	28-110 / 2013-14	10/IIB	Standing orders issued by Auroville Foundation continuence of Auroville Unity Fund after expiry of team of office Rules & regulations not placed before parliament
	28-94 / 2015-16		
10	28-110 / 2013-14	20/IIB	New engineering trust – payment of advance pending recovery/ adjustment Rs. 65.37 lakh
15	do	14/IIB	Non realization of dues from the debtors for long period Rs.465.57/- lakhs
16	28-110 / 2013-14	11/IIB	Auroville unity fund non availability of mechanism for ensuring proper utilization of Indian and foreign contribution amounting to Rs. 42.21 crore
17	do		
18	do	23/IIB	Delay in refund of income tax TDS Rs. 1,58,03,307
19	do	24/IIB	Non adjustment of traveling advance pd to executive for more than 7 years Rs. 2.50 lakh
20	28-99 / 2014-15	3/IIB	Housing Development Trust - Non adjustment of Advances - Rs.299.87 Lakh.
21	28-94 / 2015-16	1/IIB	Irregular diversion of plan grants for creation of capital assets (Non – recurring) for incurring general expenses Rs. 1.66 crore
22	do	6/IIB	Non recovery of labour welfare cess Rs. 30.01 lakh
23	do		
24	28-64 / 2017-18	1/IIA	Construction Workers Welfare Cess Not Deducted And Remitted To Tamil Nadu Construction Workers Welfare Board– Rs. 41.57 Lakh
25	do	1/IIB	Irregular Non-Plan expenditure – Rs. 65.59 lakh
26	do	2/IIB	Non Compliance Of Provisions Of Foreign Contributions (Regulations) Act 2010 1. Transfer of foreign contributions – Rs. 44.33 crore, 2. Investment in the Speculative business – Rs. 5.92 Crore
27	do	3/IIB	Irregular Creation Of The Post Of Assistant Administrative Officer
28	do	4/IIB	Auroville Electrical Service – Irregularities In Tender Process – Purchase Of Electrical Cables
29	do	5/IIB	Payment Made To Contractors For Works Contract For Supply Of Labour - TDS Not Effected Rs. 12,738
30	do	6/IIB	Machineries And Vehicles Purchased Out Of Government Grant For Restoration Of Work After Thane Cyclone - Registration Of The Vehicles Not In The Name Of The Institution (Auroville Foundation)

31	do	7/IIB	Appointment Of P.S. To Chairman And Consequent Regulation Of Pay And Allowances ---- Audit Observations
32	do	9/IIB	Non Utilisation Of Foreign Contribution –Deepam- Rs.1.57cr
33	do	10/IIB	Non Conduct Of Peer Review
34	do	11/IIB	Non Monitoring Of Activities Of Farms Under Auroville
35	28-100 / 2019-20	1/IIB	Delay in construction of Tamil Heritage Center and misappropriation of Govt. money to the extent of Rs.90.41 lakh due to absence of monitoring by Auroville Foundation.
36	do	2/IIB	Unauthorized management of funds of the foundation by the Auroville unity fund in contravention of AF Rules,1997 framed under the Auroville Foundation Act,1988
37	do	6/IIB	Excess purchase of HT UG cable resulted in locking up of Govt. money for the past three years Rs.29.78 lakh
38	do	7/IIB	Wasteful expenditure in laying earth poured concrete road from courage to solar kitchen Rs.1.29 lakh
39	do	9/IIB	Non adherence of codal provision in execution of civil works from Government Grants.
40	do	11/IIB	Auroville International Advisory Council meeting not conducted due to non-constitution of the council.
41	28-76/20-21	1/IIB	(a) Idling of Auroville fund (Rs.2.71 cr.) paid for establishment of Sub-station level resulting in loss of interest of Rs.23 lakh.
42	do	2/IIB	In-admissible increment and pay fixation granted to Shri Angshuman Basu, AAO on promotion to the post of Assistant Accounts Officer Rs. 5.56 Lakhs.
43	do	3/IIB	Irregular appointment of PA to Secretary (Level 6) and incorrect grant of Level 11 resulted in excess payment of salary Rs.22.82 lakh.
44	do	4/IIB	Inadmissible TA/DA on tour granted by Auroville Foundation Rs.2.34 Lakh.
45	do	5/IIB	Adjustment of low tariff (Residential purpose) instead of high tariff (Industrial) against the Wind Energy generation resulted in excess expenditure.
46	do	6/IIB	Loss of interest on unspent balance out of fund released to the Units from Govt Grants for capital Assets Rs. 15,78,740/-
47	do	7/IIB	Irregular advances made to contractors from Govt. of India grant.
48	do	10/IIB	Bharat Nivas Trust - Non-compliance of GFR Provisions in purchase of Assets - Reg.
49	do	11/IIB	Key Managerial Positions kept vacant for long time in Auroville Foundation
50	do	12/IIB	Auroville Employee subscribing to CPF Scheme instead of mandatory NPS
51	do	13/IIB	Irregular payment of Ad-hoc Bonus to its employees out of Government of India Grant Rs.4,76,171.
52	28-76/21-22	1/IIA	Non implementation of treasury single account system - unauthorised retention of grants in aid - Rs.36.55 crore (OBS-106361)
53	do	2/IIA	Improper planning to establish substation resulted in (OBS-1093663) - (i) Locking up of government of India grants for more than 4 years - Rs.271.36 lakh; (ii) Unwarranted TNEB liability of Rs.44.98 lakh.

54	do	3/IIA	Matrimandir - missing gold article of 350.48 gm worth Rs.20.29 lakh - unauthorised written off of the loss - non compliance of general financial rules (GFR)-2017 (OBS-1109673)
55	do	4/IIA	Absence of effective measure to safeguard Land assets of Auroville since 1988 (AVF Formation) OBS - 1139253
56	do	1/IIIB	Locking up of funds with CPWD due to non-obtaining of prior clearance from National Green Tribunal (NGT)- Rs.14.00 crore (OBS-1109943)
57	do	2/IIIB	Absence of Internal Control Mechanism in collection of net profit resulted in pending collection of profit to the tune of Rs.6.67 crore towards Contribution of 33% of net profit to Unity Fund - and additional collection of 1% contributions (OBS-1109294)
58	do	3/IIIB	Unauthorised operation of earmarked funds of Auroville Foundation - secretary office accounts funds - Rs.2,80,49,284/- (OBS-1110550)
59	do	4/IIIB	Non-adherence of procurement rules under General Financial rules (GFR)-2017 in purchase of assets - Rs.85,000 (OBS-1101973)
60	do	5/IIIB	Auroville assets registered in the personal name of executives (OBS-1122497)