

SUB: YEAR-WISE DETAILS OF OUTSTANDING PARAS – AUROVILLE FOUNDATION

IR-No: 28-117/12-13				
S. No	Gist of Observation	Units/ Section	Para No	Total
1.	Unfruitful expenditure on establishment of Wind Diesel Hybrid Power project Rs.1.55/- crore and accumulated loss of Rs.42.40/- lakhs.	Auroville Wind Systems	3/IIA	1
2.	Thane cyclone reconstruction special fund: 1. Irregular expenditure Rs.56.65/- lakhs 2. Avoidable expenditure of Rs.24.10/- lakhs 3. loss of revenue on account of non-disposal of fallen tree Rs.5.00 crore.	Auroville Unity Fund	4/IIA	1

IR-No: 28-100/19-20				
S. No	Gist of Observation	Units/ Section	Para No	Total
1.	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.	Auroville Foundation	1/IIB	1
2.	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	Auroville Unity Fund	2/IIB	1
3.	Wasteful expenditure in laying earth poured concrete road from courage to solar kitchen Rs.1.29 lakh	Auroville Road Service	7/IIB	1
4.	Non adherence of codal provision in execution of civil works from Government Grants.	Housing Service	9/IIB	1

IR-No: 28-76/20-21				
S. No	Gist of Observation	Units/ Section	Para No	Total
1.	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.	Auroville Foundation	2/IIB	1
2.	Inadmissible TA/DA on tour granted by Auroville Foundation Rs.2.34 Lakh.	Auroville Foundation	4/IIB	1
3.	Loss of interest on unspent balance out of fund released to the Units from GoI Grants for capital Assets Rs. 15,78,740/-	Auroville Foundation	6/IIB	1
4.	Bharat Nivas Trust-Noncompliance of GFR provisions in purchase of Assets	Bharath Nivas	10/IIB	1

IR-No: 28-119/23-24				
S. No	Gist of Observation	Units/ Section	Para No	Total
1.	Improper planning to establish substation resulted in (OBS-1093663) Locking up of Government of India grants for more than 4 years –Rs.271.36 lakh Unwarranted TNEB liability of Rs.44.98 lakh	AVF	2/IIA	1
2.	Matrimandir-missing gold article of 350.48 gm worth Rs.20.29 lakhs-unauthorized written off of the loss- noncompliance of general financial rules (GFR)-2017 (OBS-1109673)	MM	3/IIA	1
3.	Absence of effective measure to safeguard land assets of Auroville since 1988 (AVF Formation) OB-1139253.	AVF	4/IIA	1
4.	Locking up of funds with CPWD due to non-obtaining of prior clearance from National Green Tribunal (NGT) R.14.00 crore (OBS-1109943)	AVF	1/IIB	1
5.	Absence of Internal control Mechanism in collection of net profit resulted in pending collection of profit to the turn of Rs.6.67 crore towards contribution of 33% of net profit to Unity Fund-and additional collection of 1% contribution (OBS-1109294)	BCC	2/IIB	1
6.	Unauthorized operation of earmarked funds of Auroville Foundation – Secretary office accounts funds –Rs.2,80,49,284/- (OBS-1110550)	AVF	3/IIB	1
7.	Non-adherence of procurement rules under General Financial Rules (GFR)-2017 in purchase of assets –Rs.85,000 (OBS-1101973)	AVF	4/IIB	1
8.	Auroville assets registered in the personal name of executives (OBS-1122497)	ADPS	5/IIB	1

IR-No: 28-119/24-25

S. No	Gist of Observation	Units/ Section	Para No	Total
1.	Avoidable expenditure on electricity demand charges- 17.06 Lakh	AVF	1/IIB	1
2.	Non-maintenance of Asset registers and incomplete physical verification of assets	AVF	2/IIB	1
3.	Non-conduct of Internal Audit from 2021-22 onwards by competent authority	AVF	3/IIB	1
4.	Irregular diversion of work-wise deposits with CPWD Rs.3.64 crore.	AVF	4/IIB	1
5.	Shortcomings in the Internal control Mechanism of the Auroville Foundation and its Trust	AVF	5/IIB	1
6.	a) Delay in construction of staff quarters, and booking of funds of 8.6 crore. b) Withdrawal of work and locking of fund of 1.6 crore construction of balance crown road and storm water drain.	AVF	6/IIB	1
7.	Avoidable payment of interest owing to delay of more than five years years in discharge of export obligations under advance authorisation scheme Rs.40,92,363/-	AVF	7/IIB	1
8.	Inaction and pending recovery of embezzled amount from M/s Pour Tour Purchasing service (PRTPS)unit of Auroville Service Trust Rs.18,71,066/-	AVF	8/IIB	1
9.	Discrepancies in preparation of Grants Utilization certificate and non-compliance with terms and conditions of grant Sanction orders, resulting in diversion of grants Rs.76,56,090/-	AVF	9/IIB	1
10.	Payment of salary, Maintenance and Bounces with out any basis, norms, approval and in violation of Auroville charter/ Guidelines in Sunlit Future, unit under Altecs Trust	Sunlit Future	10/IIB	1

YEAR WISE DETAILS OF OUTSTANDING PARAS

S.No	IR-NO	No. of para pending
1.	IR-No: 28-117/12-13	02
2.	IR-No: 28-100/19-20	04
3.	IR-No: 28-76/20-21	04
4.	IR-No: 28-119/23-24	08
5.	IR-No: 28-119/24-25	10
Total		28