

Details of Last Audit Paras and details for the same

Para	Year	Observation	Reference Number	Status	Letter Reference
1	2019-20 to 2023-24	Extra outgo of Rs.4.45 crore due to non-incorporating of Exchange Rate variation clause in tender.	OBS-1838418	Open	GA/CA-1/IR/ARAI/2019-20 To 2023-24/2024-25/220
2	2019-20 to 2023-24	Violation of payment terms as per manual for procurement of Goods,2022/GFR norms resulted in undue Benefits to the Contractors to the turn of Rs.8 crore.	OBS-1840643	Open	GA/CA-1/IR/ARAI/2019-20 To 2023-24/2024-25/220
3	2019-20 to 2023-24	Revenue Shortfall of Rs.16.46 Lakh Due to Non-Adoption of Directors of Estates (DoE)-Prescribed License Fee/Rent in the Bank Of Baroda Rent Agreements.	OBS-1838792	Open	GA/CA-1/IR/ARAI/2019-20 To 2023-24/2024-25/220
4	2019-20 to 2023-24	Disposal of assets amounting to Rs.2.33 crore procured out of Government funds, without obtaining prior approval of Ministry /Government.	OBS-1850837	Open	GA/CA-1/IR/ARAI/2019-20 To 2023-24/2024-25/220
5	2019-20 to 2023-24	Non-incorporating of Exchange Rate variation resulted in extra outgo of Rs.5.53 crore due to Foreign Exchange Rate Fluctuations .	OBS-1851105	Open	GA/CA-1/IR/ARAI/2019-20 To 2023-24/2024-25/220

NOTE : Open Para's as on 31.03.2024 are nil