

Summary of AHTC's Contraventions for FY2015

1. Failure to transfer funds into the bank account of the Sinking Fund in a timely manner, as required under Rule 4(2B)(a) of the Town Councils Financial Rules (TCFR). *(Similar observations were made by the TC's auditor for FY2012, FY2013 and FY2014.)*
2. Failure to ensure that all disbursement of moneys from the Sinking Fund are only for the purposes of meeting expenses or liabilities properly attributable to the Sinking Fund, as required under Rule 53(1) of the TCFR. *(Similar observations were made by the TC's auditor for FY2013 and FY2014.)*
3. Failure to include a debarment statement in the invitation for quotations or for tenders that no contract shall, in the absence of special reason, be awarded to a contractor if the contractor or any of its directors or employees have been debarred by the Government from participating in the same or all types of contracts, as required under Rule 86A(3) of the TCFR.