

ANNEXURE-I

Financial Year (2016-17)

Sl. No.	Name of Autonomous Body	Name of the Ministry	Date of receipt of accounts of the Autonomous Body	Date of Issue of Audit Report to the Autonomous Body	Date of Presentation of Audit Report in Parliament (Lok Sabha and Rajya Sabha)
1	National Institute of Technology, Manipur	Ministry of Human Resource Development	27.07.2017	13.03.2018	LS: 30.07.2018 RS: 02.08.2018
2	Regional Institute of Medical Sciences	Ministry of Health & Family Welfare	Approved a/cs not submitted		
3	Central Agricultural University, Imphal	Ministry of Agriculture	08.11.2017	22.02.2019	LS: 10.12.2019 RS: 06.12.2019
4	Manipur University	Ministry of Human Resource Development	27.07.2017	24.01.2018	LS: 12.03.2018 RS: 08.03.2018
5	Indian Institute of Information Technology, Manipur	Ministry of Human Resource Development	13.02.2018	05.07.2018	Not yet placed.

Financial Year (2017-18)

Sl. No.	Name of Autonomous Body	Name of the Ministry	Date of receipt of accounts of the Autonomous Body	Date of Issue of Audit Report to the Autonomous Body	Date of Presentation of Audit Report in Parliament (Lok Sabha and Rajya Sabha)
1	National Institute of Technology, Manipur	Ministry of Human Resource Development	25.09.2018	11.04.2019	Not yet placed
2	Regional Institute of Medical Sciences	Ministry of Health & Family Welfare	Approved a/cs not submitted	-	-
3	Central Agricultural University, Imphal	Ministry of Agriculture	01.01.2019	18.09.2019	Not yet placed
4	Manipur University	Ministry of Human Resource Development	16.04.2019	06.12.2019	Not yet placed
5	Indian Institute of Information Technology, Manipur	Ministry of Human Resource Development	30.08.2019	Not yet issued as reply to DSAR has not been received.	-


Sr. Audit Officer (GS/SS/LB)