

Annexure - I

{Referred to in paragraph 1.4.1 (a)}

List of autonomous bodies where internal audit was not conducted during the year 2009-10

Sl. No.	Name of Autonomous Body
1.	National Capital Region Planning Board, New Delhi
2.	Noida Special Economic Zone Authority , Noida
3.	Central Electricity Regulatory Commission , New Delhi
4.	Morarji Desai National Institute of Yoga, New Delhi
5.	National Trust for Welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities, New Delhi
6.	National Institute of Health and Family Welfare, New Delhi
7.	Competition Commission of India, New Delhi
8.	Indian Council for Cultural Relations, New Delhi
9.	Food Safety and Standards Authority of India, New Delhi
10.	National Institute of Open Schooling, New Delhi
11.	Central Wakf Council, New Delhi
12.	National Human Rights Commission, New Delhi
13.	National Commission of Women, New Delhi
14.	National University of Educational Planning and Administration, New Delhi
15.	Indian Council of World Affairs, New Delhi
16.	Babasaheb Bhimrao Ambedkar University, Lucknow
17.	Central University of Tamil Nadu, Thiruvarur
18.	Indian Maritime University, Chennai
19.	Board of Apprenticeship Training, Chennai
20.	Indian Council of Agricultural Research, New Delhi
21.	Indian Council of Medical Research, New Delhi
22.	Wildlife Institute of India, Dehradun
23.	Central Zoo Authority, New Delhi
24.	Indian Council of Historical Research, New Delhi
25.	National Council for Promotion of Urdu Language, New Delhi
26.	National Commission for Minority Educational Institutions, New Delhi
27.	Lalit Kala Academy, New Delhi
28.	Indira Gandhi National Open University, New Delhi
29.	Asiatic Society, Kolkata
30.	Indian Institute of Technology, Hyderabad
31.	National Institute of Technology, Warangal
32.	Indian Institute of Technology, Kanpur
33.	Indian Institute of Technology, Bhubaneswar
34.	Central University of Jharkhand, Ranchi
35.	National Institute of Technology, Kurukshetra
36.	Dr. B. R. Ambedkar National Institute of Technology, Jalandhar
37.	Post Graduate Institute of Medical Education and Research, Chandigarh
38.	Swami Vivekananda National Institute of Rehabilitation Training and Research, Bairoi, Cuttack
39.	Central University of Orissa, Koraput
40.	Coir Board, Kochi
41.	Indian Institute of Science, Education and Research, Thiruvananthapuram

Sl. No.	Name of Autonomous Body
42.	Coconut Development Board, Kochi
43.	National Institute of Unani Medicine, Bangalore
44.	National Institute of Technology, Karnataka Surathkal
45.	Indian Institute of Management, Bangalore
46.	Malaviya National Institute of Technology, Jaipur
47.	Central Institute of Technology, Kokrajhar
48.	National Institute of Technology, Silchar
49.	Assam University, Silchar
50.	North Eastern Hill University, Shillong
51.	Indian Institute of Technology, Allahabad
52.	V.V.Giri National Labour Institute, Noida
53.	Tripura University, Agartala
54.	Indian Institute of Technology, Roorkee
55.	National Institute of Technology, Agartala
56.	National Institute for Visually Handicapped ,Dehradun
57.	Raja Rammohun Roy Library Foundation, Kolkata
58.	Karnataka Biodiversity Board, Bangalore

Annexure - II

{Referred to in paragraph 1.4.1 (b)}

List of autonomous bodies where physical verification of Fixed Assets was not conducted during the year 2009-2010

Sl. No.	Name of Autonomous Body
1.	Noida Special Economic Zone Authority , Noida
2.	Bureau of Energy Efficiency , New Delhi
3.	Morarji Desai National Institute of Yoga, New Delhi
4.	Pt. Deen Dyal Upadhyay Institute for Physically Handicapped, New Delhi
5.	Indian Institute of Technology, New Delhi
6.	University Grants Commission, New Delhi
7.	Central Adoption Resources Authority, New Delhi
8.	National School of Drama Society, New Delhi
9.	Indian Council for Cultural Relations, New Delhi
10.	Jamia Millia Islamia, New Delhi
11.	Food Safety and Standards Authority of India, New Delhi
12.	Lal Bahadur Shastri Sanskrit Vidyapeeth, New Delhi
13.	Central Council for Research in Ayurveda and Sidha, New Delhi
14.	National Council of Educational Research , New Delhi
15.	National University of Educational Planning and Administration, New Delhi
16.	Indian Council of World Affairs, New Delhi
17.	School of Planning & Architecture, Bhopal
18.	Babasaheb Bhimrao Ambedkar University, Lucknow
19.	Central University of Tamilnadu, Thiruvavur
20.	Pondicherry University. Pondicherry.
21.	Indian Maritime University, Chennai
22.	Tuticorin Port Trust
23.	Chennai Port Trust
24.	Indian Council of Agricultural Research, New Delhi
25.	Indian Council of Medical Research, New Delhi
26.	Wildlife Institute of India, Dehradun
27.	Indian Council of Historical Research, New Delhi
28.	National Book Trust, New Delhi
29.	Delhi Public Library, New Delhi
30.	Lalit Kala Academy, New Delhi
31.	National Institute of Technology, Durgapur
32.	Asiatic Society, Kolkata
33.	Visakhapatnam Port Trust
34.	Rashtriya Sanskrit Vidyapeetha, Tirupati
35.	Indian Institute of Technology, Hyderabad
36.	National Institute of Agricultural Extension Management, Hyderabad
37.	National Institute of Rural Development, Hyderabad
38.	National Council of Rural Institutes, Hyderabad
39.	National Institute of Technology, Warangal
40.	Tobacco Board, Guntur
41.	Maulana Azad National Urdu University, Hyderabad
42.	National Power Training Institute, Faridabad

Sl. No.	Name of Autonomous Body
43.	National Institute of Industrial Engineering, Mumbai
44.	Indian Institute of Science Education and Research, Pune
45.	Khadi and Village Industries Commission, Mumbai
46.	Ali Yavar Jung National Institute for Hearing Handicapped, Mumbai
47.	Central Board of Workers Education, Nagpur
48.	Indian Institute of Technology, Mumbai
49.	Coffee Board, Pool Fund, Bangalore
50.	Indian Institute of Technology, Kanpur
51.	Banaras Hindu University, Varanasi
52.	Indian Institute of Technology, Bhubaneswar
53.	National Institute of Foundry and Forge Technology, Hatia, Ranchi
54.	National Institute of Technology, Patna
55.	Indian Institute of Information Technology Design Manufacturing, Jabalpur
56.	School of Planning and Architecture, Bhopal
57.	Kandla Port Trust, Kandla
58.	Narmada Control Authority, Indore
59.	Dr. B. R. Ambedkar National Institute of Technology, Jalandhar
60.	Post Graduate Institute of Medical Education and Research, Chandigarh
61.	Central University of Orissa, Koraput
62.	Rubber Board, Kottayam
63.	Coir Board, Kochi
64.	Indian Institute of Science, Education and Research, Thiruvananthapuram
65.	National Institute of Technology, Calicut
66.	Coconut Development Board, Kochi
67.	Malaviya National Institute of Technology, Jaipur
68.	North East Zone Cultural Centre, Dimapur, Nagaland
69.	Brahmaputra Board, Guwahati, Assam
70.	Central Institute of Technology, Kokrajhar
71.	National Institute of Technology, Silchar
72.	Assam University, Silchar
73.	Indian Institute of Technology, Guwahati
74.	Rajiv Gandhi IIM, Shillong
75.	North Eastern Hill University, Shillong
76.	National Institute of Ayurveda, Jaipur
77.	Indian Institute of Advance Studies, Shimla
78.	University of Allahabad, Allahabad
79.	Kendriya Hindi Shikshan Mandal, Agra
80.	National Capital Region Planning Board, New Delhi.
81.	Motilal Nehru National Institute of Technology, Allahabad
82.	National Institute of Technology, Agartala
83.	Central University of Rajasthan, Jaipur

Annexure - III

{Referred to in paragraph 1.4.1 (c)}

List of autonomous bodies where physical verification of Inventories was not conducted during the year 2009-2010

Sl. No.	Name of Autonomous Body
1.	National Capital Region Planning Board
2.	Noida Special Economic Zone Authority
3.	Central Electricity Regulatory Commission
4.	Bureau of Energy Efficiency
5.	Morarji Desai National Institute of Yoga, New Delhi
6.	Pt. Deen Dyal Upadhyay Institute for Physically Handicapped, New Delhi
7.	Press Council of India, New Delhi
8.	Central Adoption Resources Authority, New Delhi
9.	National School of Drama Society, New Delhi
10.	Indian Council for Cultural Relations, New Delhi
11.	Food Safety and Standards Authority of India, New Delhi
12.	Central Council for Research in Ayurveda and Sidha, New Delhi
13.	Indian Council of World Affairs, New Delhi
14.	School of Planning & Architecture, Bhopal
15.	Central University of Tamilnadu, Thiruvarur
16.	Indian Maritime University, Chennai
17.	Tuticorin Port Trust
18.	Indian Council of Agricultural Research, New Delhi
19.	Indian Council of Medical Research, New Delhi
20.	Indian Council of Historical Research, New Delhi
21.	Delhi Public Library, New Delhi
22.	Lalit Kala Academy, New Delhi
23.	Asiatic Society, Kolkata
24.	Rashtriya Sanskrit Vidyapeetha, Tirupati
25.	National Institute of Agricultural Extension Management, Hyderabad
26.	National Institute of Rural Development, Hyderabad
27.	National Council of Rural Institutes, Hyderabad
28.	National Institute of Technology, Warangal
29.	National Institute of Industrial Engineering, Mumbai
30.	Indian Institute of Science Education and Research, Pune
31.	Khadi and Village Industries Commission, Mumbai
32.	Ali Yavar Jung National Institute For Hearing Handicapped, Mumbai
33.	Central Board of Workers Education, Nagpur
34.	Indian Institute of Technology, Mumbai
35.	Banaras Hindu University, Varanasi
36.	Indian Institute of Technology, Bhubaneswar
37.	National Institute of Foundry and Forge Technology, Hatia, Ranchi

Sl. No.	Name of Autonomous Body
38.	Central University of Jharkhand, Ranchi
39.	National Institute of Technology, Patna
40.	Indian Institute of Science Education and Research, Bhopal
41.	School of Planning and Architecture, Bhopal
42.	Dr. B. R. Ambedkar National Institute of Technology, Jalandhar
43.	Post Graduate Institute of Medical Education and Research, Chandigarh
44.	Central University of Orissa, Koraput
45.	Rubber Board, Kottayam
46.	Coir Board, Kochi
47.	Indian Institute of Science, Education and Research, Thiruvananthapuram
48.	National Institute of Technology, Calicut
49.	Spice Board, Kochi
50.	Coconut Development Board, Kochi
51.	Coffee Board, Pool Fund, Bangalore
52.	Brahmaputra Board, Guwahati, Assam
53.	National Institute of Technology, Silchar
54.	Assam University, Silchar
55.	Indian Institute of Technology, Guwahati
56.	Rajiv Gandhi Indian Institute of Management, Shillong
57.	North Eastern Hill University, Shillong
58.	Indian Institute of Advance Studies, Shimla
59.	University of Allahabad, Allahabad
60.	Central Institute of Higher Tibetan Studies, Sarnath, Varanasi
61.	National Institute of Technology, Agartala
62.	Central University of Rajasthan, Jaipur

Annexure - IV

{Referred to in paragraph 1.4.1 (d)}

List of autonomous bodies which did not make investment of provident fund balances as per the pattern of investment prescribed by the Ministry of Finance

Sl. No.	Name of Autonomous Body
1.	National Automotive Testing and Research and Development Infrastructure Project Implementation Society
2.	Tariff Authority for Major Ports, Mumbai
3.	Employees State Insurance Corporation
4.	Morarji Desai National Institute of Yoga, New Delhi
5.	Press Council of India, New Delhi
6.	Central Adoption Resources Authority, New Delhi
7.	National School of Drama Society, New Delhi
8.	Rastriya Sanskrit Sansthan, New Delhi
9.	Indian Council for Cultural Relations, New Delhi
10.	National Institute of Open Schooling, New Delhi
11.	Central Wakf Council, New Delhi
12.	Lal Bahadur Shastri Sanskrit Vidyapeeth, New Delhi
13.	National University of Educational Planning and Administration, New Delhi
14.	Sahitya Academy, New Delhi
15.	Central Council for Research in Homoeopathy, New Delhi
16.	Delhi Public Library, New Delhi
17.	National Council for Teachers Education, New Delhi
18.	Central Council for Research in Yunani Medicines, New Delhi
19.	Lalit Kala Academy, New Delhi
20.	All India Institute of Medical Sciences, New Delhi
21.	Indira Gandhi National Open University, New Delhi
22.	National Institute of Technology, Durgapur
23.	Raja Rammohun Roy Library Foundation, Kolkata
24.	National Institute of Technical Teachers' Training & Research, Kolkata
25.	Board of Practical Training (Eastern Region) Kolkata
26.	Central Institute of Higher Tibetan Studies, Sarnath, Varanasi
27.	Indian Institute of Technology, Kharagpur
28.	Raja Rammohun Roy Library Foundation, Kolkata

Annexure - V

{Referred to in paragraph 1.4.1 (e)}

List of autonomous bodies which are accounting grants on cash basis

Sl. No.	Name of Autonomous Body
1.	Noida Special Economic Zone Authority (SEZA)
2.	Pt. Deen Dyal Upadhyay Institute for Physically Handicapped, New Delhi
3.	Press Council of India, New Delhi
4.	Food Safety and Standards Authority of India, New Delhi
5.	National Human Rights Commission, New Delhi
6.	National Commission of Women, New Delhi
7.	Sahitya Academy, New Delhi
8.	Indian Council of Historical Research, New Delhi
9.	Lalit Kala Academy, New Delhi
10.	University of Hyderabad
11.	V.V. Giri National Labour Institute, Noida
12.	Board of Apprenticeship Training (Northern Region), Kanpur
13.	Indian Institute of Technology, Kanpur
14.	National Institute of Technology, Patna
15.	University of Allahabad, Allahabad
16.	Kendriya Hindi Shikshan Mandal, Agra
17.	V.V.Giri National Labour Institute, Noida
18.	Tripura University, Agartala

Annexure - VI

{Referred to in paragraph 1.4.1 (f)}

List of autonomous bodies which have not accounted for gratuity and other retirement benefits on the basis of actuarial valuation

Sl. No.	Name of Autonomous Body
1.	National Institute of Fashion Technology, New Delhi
2.	Tariff Authority for Major Ports, Mumbai
3.	All India Council for Technical Education, New Delhi.
4.	Rehabilitation Council of India, New Delhi
5.	Press Council of India, New Delhi
6.	University Grants Commission, New Delhi
7.	National Institute of Health and Family Welfare, New Delhi
8.	National School of Drama Society, New Delhi
9.	Central Tibetan School Administration, New Delhi
10.	Indian Council of Social Science Research, New Delhi
11.	Food Safety and Standards Authority of India, New Delhi
12.	Navodaya Vidyalaya Samiti, New Delhi
13.	National Commission of Women, New Delhi
14.	Central Council for Research in Ayurveda and Sidha, New Delhi
15.	National Council of Educational Research , New Delhi
16.	National University of Educational Planning and Administration, New Delhi
17.	Board of Apprenticeship Training (Northern Region), Kanpur
18.	Pondicherry University. Pondicherry.
19.	Indian Council of Agricultural Research, New Delhi
20.	Animal Welfare Board of India, Chennai
21.	Sree Chitra Trimul Institute for Medical Sciences & Technology, Thiruvananthapuram
22.	Indian Council of Historical Research, New Delhi
23.	Central Council for Research in Homoeopathy, New Delhi
24.	Delhi Public Library, New Delhi
25.	Central Council for Research in Unani Medicines, New Delhi
26.	National Council for Promotion of Urdu Language, New Delhi
27.	Lalit Kala Academy, New Delhi
28.	Asiatic Society, Kolkata
29.	Board of Practical Training (Eastern Region) Kolkata
30.	Indian Institute of Technology, Hyderabad
31.	Ali Yavar Jung National Institute For Hearing Handicapped, Mumbai
32.	Indian Institute of Information Technology Design Manufacturing, Jabalpur
33.	Maulana Azad National Institute of Technology, Bhopal
34.	Narmada Control Authority, Indore
35.	Dr. B. R. Ambedkar National Institute of Technology, Jalandhar
36.	National Institute of Technical Teachers' Training and Research, Chandigarh
37.	Sardar Vallabhbhai National Institute of Technology, Surat
38.	Coconut Development Board, Kochi
39.	National Institute for Visually Handicapped ,Dehradun
40.	Central University of Rajasthan, Jaipur
41.	Indian Institute of Technology, Kharagpur

Annexure - VII

{Referred to in paragraph 1.4.1 (g)}

List of autonomous bodies which had not provided depreciation on fixed assets

Sl. No.	Name of Autonomous Body
1.	All India Council for Technical Education, New Delhi.
2.	Rehabilitation Council of India, New Delhi
3.	Pt. Deen Dyal Upadhyay Institute for Physically Handicapped, New Delhi
4.	National Institute of Health and Family Welfare, New Delhi
5.	Lal Bahadur Shastri Sanskrit Vidyapeeth, New Delhi
6.	Sahitya Academy, New Delhi
7.	Indira Gandhi National Centre for the Arts, New Delhi
8.	Indian Council of Historical Research, New Delhi
9.	National Council for Teachers Education, New Delhi
10.	National Commission for Minority Educational Institutions, New Delhi
11.	All India Institute of Medical Sciences, New Delhi
12.	Employees Provident Fund Organisation
13.	Indian Institute of Technology, Kanpur
14.	Banaras Hindu University, Varanasi
15.	Indian Institute of Science Education and Research, Bhopal
16.	Post Graduate Institute of Medical Education and Research, Chandigarh
17.	Central Institute of Technology, Kokrajhar
18.	Indian Institute of Technology, Guwahati
19.	Indian Institute of Advance Studies, Shimla
20.	University of Allahabad, Allahabad
21.	Banaras Hindu University, Varanasi
22.	Indian Institute of Technology, Kharagpur

Annexure - VIII

{Referred to in paragraph 1.4.1 (h)}

List of autonomous bodies revised their accounts at the instance of Audit

Sl. No.	Name of Autonomous Body
1.	Indian Maritime University, Chennai
2.	Indian Institute of Technology, Madras
3.	National Institute for the Empowerment of Persons with Multiple Disabilities, Chennai
4.	Visakhapatnam Port Trust
5.	Indian Institute of Technology, Hyderabad
6.	Swami Vivekananda National Institute of Rehabilitation Training and Research, Bairoi, Cuttack
7.	Rubber Board, Kottayam
8.	Spice Board, Kochi
9.	National Institute of Mental Health and Neuro Science, Bangalore
10.	National Institute of Unani Medicine, Bangalore
11.	National Institute of Technology, Karnataka, Surathkal
12.	Indian Institute of Management, Bangalore
13.	Indian Institute of Science, Bangalore
14.	Coffee Board, Pool Fund, Bangalore
15.	Coffee Board General Fund, Bangalore
16.	Karnataka Biodiversity Board, Bangalore
17.	National Institute of Sidha, Chennai
18.	Pondicherry University, Pondicherry