

No. 8(11)/(E.II-A)/09
Government of India
Ministry of Finance
Department of Expenditure
E.II-A Branch

North Block, New Delhi
Dated 17th November, 2009

OFFICE MEMORANDUM

Sub.: Timely submission of annual accounts to audit by the autonomous bodies reg.

The undersigned is directed to invite attention to the provisions of Rule 211 of General Financial Rules (GFRs), 2005 which provides that "*The accounts of all grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act, 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning grants in aid.*"

2. In this context, Office of the Comptroller & Auditor General of India (C&AG) has intimated that a large number of autonomous bodies have not been submitting their annual account to Audit in time resulting in delays in finalization of their Audit Reports. Besides, there have been inordinate delays in placement of the audit Reports of many autonomous bodies in Parliament. A list of autonomous bodies which submitted accounts (for 2006-07) after delays of over three months is enclosed for reference.

3. O/o C&AG has also stated that as per the recommendations of the Committee on Papers laid on the Table in its first report in 1976, every autonomous body should complete its accounts within a period of three months after the close of the accounting year and make them available for auditing. Auditing of the accounts and furnishing of replies to audit objections, if any, together with translation and printing of reports should be completed within the next six months so that the reports and the audited accounts are laid before Parliament within nine months after the close of the accounting year. Keeping these recommendations in view, a time schedule was framed which

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stipulated that Audit Reports should be issued to the concerned Ministries/autonomous bodies by the end of 31st October and the annual accounts along with the Audit Report should be placed in Parliament by 31st December.

4. Ministries/Departments are, accordingly, advised to instruct the autonomous bodies funded by them, to submit the accounts within the stipulated time period after close of the accounting year.



(S. Krishnamoorthi)

Under Secretary to the Govt of India

Ph: 2309 5634

To

The Secretaries and Financial Adviser of all Ministries/Departments of Government of India

List of bodies which submitted a/cs for the yr 2006-07 after delays of over 3months

Sl. No.	Name of Autonomous Body	Date of submission of Accounts
1.	South Zone Cultural Centre, Thanjavur	01-10-2007
2.	Indian Instt of Maritime Studies, Mumbai	03-10-2007
3.	National Institute of Fashion Technology, New Delhi	04-10-2007
4.	Assam University, Silchar	05-10-2007
5.	North-Central Zone Cultural Centre, Allahabad	08-10-2007
6.	Motilal Nehru National Institute of Technology, Allahabad	08-10-2007
7.	Rajghat Samadhi Committee, New Delhi	11-10-2007
8.	Indian Institute of Information Technology, Allahabad	12-10-2007
9.	Employees Provident Fund Organisation, New Delhi	16-10-2007
10.	Sree Chitra Tirunal Institute of Medical Sciences & Technology, Thiruvananthapuram	17-10-2007
11.	Lakshadweep Building Dev Board, Kavaratti	18-10-2007
12.	Babasaheb Bhimarao Ambedkar University, Lucknow	19-10-2007
13.	National Institute of Technology, Durgapur	22-10-2007
14.	Delhi University	23-10-2007
15.	Rashtriya Sanskrit Sansthan, New Delhi	26-10-2007
16.	University of Allahabad	27-10-2007
17.	Kendriya Hindi Shikshan Mandal, Agra	29-10-2007
18.	Manipur University	29-10-2007
19.	Navodaya Vidyalaya Samiti, New Delhi	31-10-2007
20.	School of Planning and Architecture, New Delhi	01-11-2007
21.	Narmada Control Authority, Indore	06-11-2007
22.	Wildlife Institute of India, Dehradun	06-11-2007
23.	Himalayan Mountaineering Institute, Darjeeling	10-11-2007
24.	National Council for Promotion of Sindhi Language, Vadodara	13-11-2007
25.	North-East Zone Cultural Centre, Dimapur, Nagaland	14-11-2007
26.	Central Agricultural University, Imphal	14-11-2007
27.	National Judicial Academy, Bhopal	14-11-2007
28.	National Institute of Homeopathy, Kolkata	19-11-2007
29.	IIT-Roorkee	27-11-2007
30.	Rashtriya Ayurveda Vidyapeeth, New Delhi	17-12-2007
31.	Nehru Yuva Kendra Sangathan, New Delhi	26-12-2007
32.	National Culture Fund	26-12-2007
33.	Eastern Zonal Cultural Centre, Kolkata	08-01-2008
34.	Nehru Memorial Museum and Library, New Delhi	09-01-2008
35.	University Grants Commission, New Delhi	11-01-2008
36.	Pandit Dwarka Prasad Mishra Indian Institute of Information Technology, Design and Manufacturing, Jabalpur	24-01-2008
37.	National Institute for Empowerment of Persons with Multiple Disabilities, Chennai	28-01-2008
38.	North-Eastern Indira Gandhi Regional Institute of Health and Medical Services, Shillong	04-03-2008
39.	A-B- Vajpayee Indian Institute of Information Technology and Management, Gwalior	25-03-2008
40.	Nagaland University, Kohima	26-03-2008
41.	Maulana Azad National Institute of Technology, Bhopal	26-03-2008
42.	National Museum Institute, New Delhi	07-04-2008
43.	Central Board of Secondary Education	08-04-2008
44.	National Institute of Technology, Raipur	23-04-2008
45.	Indian Institute of Science, Education and Research, Kolkata	09-06-2008
46.	Coal Mines Provident Fund Organisation, Dhanbad	17-06-2008
47.	Betwa River Board, Jhansi	03-07-2008
48.	National Legal Services Authority	08-10-2008
49.	National Commission for Backward Classes	31-12-2008

List of bodies whose accounts had not been received as of December 2008	
1.	Bharat Shiksha Kosh, New Delhi
2.	Competition Commission of India – Institutional Development Fund, New Delhi
3.	Dr. B.R. Ambedkar National Institute of Technology, Jalandhar
4.	Indian Council of World Affairs, New Delhi
5.	Haj Committee of India, Mumbai
6.	District Legal Services Authority
7.	Coastal Aquaculture Authority, Chennai
8.	Municipal Council, Port Blair
9.	Petroleum and Natural Gas Authority, New Delhi
10.	Indian Museum, Kolkata