Annex 1.1 (Refer Para 1.1) Details of Units Audited and their Functions

SI. no.	Name of the Museum	Functions		
1.	Archaeological Survey of India (ASI)	 The objectives of the ASI included: Survey of archaeological remains and excavations; Maintenance and conservation of Centrally Protected Monuments and Sites; Development of epigraphically and numismatic structure; Setting up and re-organisation of Site Museums; Conducting expeditions abroad; and Training in Archaeological and publication of technical study reports and research works. 		
2.	National Museum, Delhi (NM)			
3.	Indian Museum, Kolkata (IM)	The IM was founded in 1814 and is the largest and the oldest institution of its kind in the Asia Pacific Region. The Museum was a repository of both Indian and trans-Indian objects. It had six sections comprising of 35 galleries of cultural and scientific artifacts		
4.	Victoria Memorial Hall, Kolkata (VMH)	The VMH was established under the Victoria Memorial Act, 1903 and was declared as of national importance in 1935. VMH had a collection of sketches and drawing, coins and		

		medals, arms and armour, books and manuscripts, etc. that represented and drew our attention visually to the history of pre-camera days.
5.	Asiatic Society, Kolkata (ASK)	The ASK was founded in 1784 by Sir William Jones and was declared as an institution of national importance in 1984. ASK has large collections of paintings, manuscripts, coins etc. and served the readers, researchers and visitors of different parts of India and abroad.
6.	Salar Jung Museum, Hyderabad (SJM)	SJM was established in 1951 and was declared as an institution of national importance in 1961. It has a collection of about 48000 objects, 40528 books and 8556 manuscripts. 14607 objects and all the books and manuscripts are on display through 38 galleries and a Library. The major portion of the collections of the Museum was acquired by Nawab Mir Yousuf Ali Khan, popularly known as Salar Jung III, the then Prime Minister of the Rulers of Hyderabad State and hence the Museum was named after him.
7.	Allahabad Museum, Allahabad (AM)	The AM came into being in 1931 and was declared as of national importance in 1985. The museum has collection of 70121 objects and 18 galleries to display their collection. The Museum has impressive collection of the Gupta period, early medieval period, of sculptural master pieces and organised seminars, exhibitions and other educational activities.
8.	Asiatic Society, Mumbai (ASM)	Bombay Branch of the Royal Asiatic Society was founded in 1826 merging the Literary Society of Bombay founded in 1804 with the Royal Asiatic Society of Great Britain and Ireland with the objective of encouraging the study of and research in the languages, philosophy, arts and natural and social sciences. The Sopara (Buddhist) Relics and a large stone coffer containing eight unique Buddhist Bronzes, Relic casket of copper, silver, stone crystal and gold along with some gold flowers, fragments of a begging bowl and 11830 antique coins were in the possession of the ASM.
9.	Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai (CSMVS)	Earlier known as Prince of Wales Museum, it was set up in the beginning of 20 th century to honour the visit of King George V to India. The Museum has 50000 exhibits of ancient history as well as objects from foreign lands. It has some of the finest collections featuring ancient Indus Valley artifacts and also relics from Gupta period. This Museum is a private organisation but receives one time grant under the scheme 'Strengthening of museums in Metro Cities' from the Ministry.
10.	National Culture Fund, Delhi (NCF)	The Government of India in 1996 set up 'National Culture Fund (NCF)' with a view to enable the participation and

		involvement of the Corporate Sector, NGO's, State Governments, Public Sectors and individuals in the task of promoting, protecting and preserving India's natural, cultural and intangible heritage. NCF was given an initial corpus of ₹ 19.50 crore. NCF was to generate and utilise funds for conservation, maintenance, promotion, protection, preservation and upgradation of monuments protected or otherwise. Besides financing heritage conservation projects, other objectives of NCF included imparting training to staff and specialists at all levels in the field of conservation of both tangible and intangible heritage. It was noticed that due to the lack of coordination between the Donors, the NCF and the implementing agency (ASI), projects were invariably delayed.
11.	National Mission on Monuments and Antiquities, Delhi (NMMA)	In 2003, the Prime Minister announced setting up of a Mission to prepare comprehensive documentation and create a database. Subsequently in 2007, National Mission for Monuments and Antiquities was launched. The Mission was established for five years to document and prepare suitable database of unprotected built heritage, sites and antiquities through published and unpublished resources and antiquities.
12.	National Monument Authority (NMA), Delhi and Competent Authorities	By amending the AMASR Act of 1958, a new AMASR (Amendment & Validation) Act 2010 was enacted. This Act authorised Government of India to constitute National Monument Authority (NMA) and Competent Authority to scrutinise the proposals for issue of 'No Objection Certificate' for carrying out the repair and renovation in the prohibited area (100 meters from the protected area) and for construction and re-construction in the regulated area (200 meters from the prohibited area). Earlier this work was carried out by the Circle Offices. NMA was also required to prepare and approve the heritage bye-laws for all the centrally protected monuments and to present them in Parliament which would help in assessing the impact of any construction, specially the large scale projects on the protected monuments which were of national importance.
13.	National Research Laboratory for Conservation (NRLC)	The National Research Laboratory for Conservation of Cultural Property (NRLC), established in 1976, was a scientific institution dedicated to the Conservation of Cultural Heritage. NRLC carried out research in materials and methods of conservation, disseminated knowledge in conservation, imparted training in curative conservation, developed, and implemented programs in the field of preventive conservation. NRLC developed and standardised methods for the conservation of different types of objects and for the

analytical study of cultural property. The aims and objectives of the laboratory were as follows:
• Research for the development of better methods of Conservation.
• Technical studies of Art and Archaeological Materials.
 Technical Assistance to Museums, Archaeological Departments and other Institutions.
 Training, Documentation, Publications, International Liaison, etc.
In 1986, a Regional Centre of NRLC for the Southern region, named Regional Conservation Laboratory (RCL) was established in Mysore, Karnataka. Plans to establish regional centers in the North East, West, East and Central India was also underway.

Annex 1.2 (Refer Para 1.2.1)

Details of Provisions of the AMASR Act and the AAT Act

The Ancient Monuments, Sites & Remains Act 1958 and the AMASR (Amendments & Validation) Act 2010

Notification for protection of Monument

- The Central Government by issue of a gazette notification may declare a monument to be of national importance. It should be in existence for not less than hundred years.
- The Central Government shall maintain every monument which has been acquired.

Construction in and around the Protected monument

- No person, including the owner or occupier of a protected area, shall construct any building within the protected area or carry out any mining, quarrying, excavating, blasting or any operation of a like nature without the permission of the Central Government.
- No person shall carry out any construction in the prohibited area (100 meters from the protected area) and can carry out repair/renovation only after the permission from the Competent Authority on the recommendations of the National Monument Authority.
- Permission from the Competent Authority on the recommendations of National Monument Authority is required to carry out construction/reconstruction in the regulated area (200 meters from the prohibited area).
- Central Government on the recommendations of NMA can increase the prohibited/regulated area.
- Construction without the permission of the competent authority shall be punishable with imprisonment not exceeding two years or with fine up to Rupees one lakh or both.
- The Central Government may declare by notification that, if it is of the opinion, the monument or archaeological site or remains, has ceased to be of national importance.

Excavation in protected and unprotected area

- Only authorised person with licence from the DG, ASI, can undertake excavation work at the protected area.
- The excavation work shall be conducted under the supervision of the Director named in the licence, who shall be present at the site at least three fourth of the period of operations.
- The licensee shall submit a summary report after completion of the excavation work to DG and if the period is more than three months then a quarterly report has to be submitted. DG may publish these reports in the reviews etc. The licensee shall submit a report in the prescribed form as soon as practicable.
- Excavation in unprotected area cannot be done without the permission of the Central Government.
- For moving any antiquity, permission from DG ASI should be sought three months before the proposed date of the moving.
- After the issue of notification, no person other than archaeological officer shall undertake any mining or construction in a prohibited area and in a regulated area except with the terms & conditions of the licence for such work.

The Antiquities and Art Treasures Act, 1972

The Central Government, by notification, can specify the antiquities that are required to be registered. Every person who owns controls or possesses such antiquity should register the antiquities and obtain a certificate. Transfer of ownership of such antiquities should also be intimated to the ASI.

The Central Government can also compulsorily acquire any antiquity or art treasure after paying due compensation to the owner.

The Central Government can enter and search any place and seize any antiquity or art treasure in respect of which provisions of the Act have not been complied with

ASI is the final authority to declare whether any object is an antiquity or not.

No person, other than the Central Government or agency/authority authorised by the Central Government, can export any antiquity or art treasure.

No person can carry on business of selling or offering to sell antiquity without a licence issued for the purpose under Section 7 of the Act.

Annex 1.3 (Refer Para 1.3.5)

Details of Monuments Physically Inspected

Sl. No.	Name of the circle	No of monument physically inspected	
1.	Agra	61	
2.	Aurangabad	39	
3.	Bengaluru	116	
4.	Bhopal	111	
5.	Bhubaneswar	20	
6.	Chandigarh	60	
7.	Chennai	105	
8.	Dehradun	32	
9.	Delhi	121	
10.	Dharwad	121	
11.	Goa	21	
12.	Guwahati	38	
13. Hyderabad		44	
14. Jaipur		122	
15. Kolkata		83	
16.	Lucknow	90	
17.	Mumbai	27	
18.	Patna	125	
19.	Raipur	24	
20.	Ranchi	11	
21.	Shimla	14	
22.	Srinagar	41	
23.	Trissur	16	
24.	Vadodara	213	
	Total	1655	

Annex 2.1 (Refer Para 2.5)

Details of Missing Monuments

Name of the circle	Name of the state	Number of monuments	Name of the monuments	
Agra	Uttar Pradesh	7 (i) Site of Aonla railway station, Bareilly Tomb of Lt. Col. John Guthrie, in mud for Farrukhabad (iii) Ancient sculpture, carvi images, basrelics, inscriptions, stones and objects, Mathura (iv) Portion of Katra Moo which are not in the possession of Na Tenants on which formerly stood a temple Keshav Dev which was dismantled and site utilised for the mosque of Aurangaz Mathura (v) Monument of Kila Chandpur For Bijnor (vi) Monument near Kila railw station, Hathras (vii) Old British cemerter Bijnor		
Aurangabad	Maharashtra	5	(i) Jarasangh Nagri at Jorve , Ahmednagar (ii) Stone Circle at Arsoda , Gadchiroli (iii) Group of twenty Cromlechs or Kistvaens at Chamorshi , Gadchiroli (iv) Stone Circle at Nildho (v) Stone Circle at Takalghat, Nagpur	
Bangaluru	Karnataka	3	(i) Pre-Historic Site, Kittur, (ii) Pre-Historic Site Chikkajala and (iii) Pre-Historic Site Hejjala	
Bhopal			(i) Rock Inscription (ii) Fresco Bachhaun Paintings, Gahira, Rewa	
Chandigarh	Haryana	2	(i)Kos Minars at Shahbad and (ii) Kos Minar at Mujessar	
Chennai	Tamil Nadu	3	(i) One Jaina statue, (ii) old town wall and (iii) David Yale & Joseph Hynmer's tomb	
Dehradun	Uttarakhand	2	(i) Kheraki Bandi, Roorkee and (ii) Kutumbari temple, Dwaraahat, Almora	
Delhi	Delhi	15	(i) The Moti Gate of Sher Shah's Delhi, Mauza Babarpur Bazidpur, (ii) Pool Chadar, Mauza Chaukri Mubarakabad, (iii) Alipur Cemetery, Alipur encamping ground, (iv) Bara Khamba Cemetery, Imperial city, (v) Tomb of Capt. Mc. Barnett & others who falls in an attack on Kishanganj, Kishanganj, (vi) Tomb with three domes near railway station, Nizamuddin, (vii) Site of Siege Battery bearing the inscription:- " Right Attack, Lieutenant F.R. Mansell, R.E.,	

			Directing Engineer, No.1 Battery-Right, Major James Brind, R.A., Commanding, Armament five 18-pounders: one 18-inch howitzer. To silence Mori Bastion.", East of the hospital in police line, (viii) Site of Siege Battery with following inscription:- "No. II Battery-Right, Major Edward Kaye, R.A., Commanding Armament two 18-pounders; seven 8-inch howitzers, To breach Kashmir bastion.", Compound of Curzon House, (ix) Inchla Wali Gumti, village Mubarak pur Kotla, (x) Mound known as Joga Bai comprised in part of Survey plot no. 167 as Jamia Nagar, (xi) Shamsi Tallab together with both the platform entrance gates, Mehrauli, (xii) Nicholson Statue, its platform, its surrounding gardens, paths and enclosure wall, Outside of Kashmiri Gate, (xiii) Site siege battery at Quadsia Mosque garden, (xiv) Site siege battery at Quadsia Mosque garden, (xv) Sat Narain Bhawan
Dharwad	Karnataka	1	(i) Nandikesvara Inscription at Bijapur
Guwahati	Assam	6	 (i) Ruins of Copper Temple (ii) Guns of Emperor Sher Shah (iii)Tomb of Lt. Cresswell, Goalpara (iv) Sculpture of Bhairavi, Kamkhya Hill (v) Sculptures in Chummery Compound, Tezpur (vi) Stone Memorial of U-Mawthoh- Dur, Shillong
Hyderabad	Andhra Pradesh	8	(i) Ancient Buddhist remains and Brahmi inscriptions on the mound, (ii) Sculptures, carvings, images or other like objects (iii) Hills of Nagarjunakonda with the ancient remains (iv) Sculptures, carvings, images on the ancient mound (v) Sculptures, carvings, images other like objects found in the vicinity of the mosque (vi) Large Dolmen (vii) Mounds-Dibba no. 1 to 5 (viii) Mound, Nagulavaram
Jaipur	Rajasthan	3	(i)Temple Baran, Inscription Nagar Tonk (ii) Archeological site (iii) Remains at Jeora, Nilodh
Kolkata	West Bengal	7	(i) A Mound and a statue of surya (ii) A Mound with a Jain statue (iii) Image of Durga slaying Mahishasura under a tree (iv) Temple site now represented only by a mound (v) A mound with an image of Nandi on it (vi) A mound with statues of Ganesh and Nandi on it (vii) Ruins of fort Nadia, West Bengal

Lucknow	Uttar Pradesh	9	 (i) Remains of large temple, Ram Nagar, Chitrakoot (ii) Closed Cemetery, Katra Naka, Banda (iii) Large ruined site called Sandi Khera, Pali, Shahabad, Hardoi (iv) Cemetery, Jalaun (Bus Stand), Jalaun (v) Gunner Burkill's Tomb, Rangaon, Mehroni, Lalitpur (vi) Imambara Amin-ud-Daula, Lucknow, (vii) Three Tombs, Lucknow-Faizabad Road at miles 3, 4 & 5, Lucknow (viii) Cemeteries at miles 6 & 7, Jahraila Road, Lucknow (ix) Cemetery at Gaughat, Lucknow 	
Mumbai	Maharashtra	3	(i) Old European Tomb at Pune (ii) One burj at Agarkot (iii) Portuguese Monastery over the cave large watch Tower on the adjoining hill at Mandapeshwar, Borivali	
Srinagar	J&K	3	 (i) Rock carving of Sitala, Narada, Brahma and Radha Krishna (Basohli) (ii) Visvesvara cave temple and other cave temples (Basohli) (iii) Rock carving of Devi riding a lion 	
Vadodara	Gujarat	2	(i) Ancient Site, Sejakpur , Surendranagar (ii) Historic Site .No. 431 to 435, Vadodara	
Patna	Bihar	11	(i) Ruins of three small linga temple circle 1000 AD, Ahugi Mirzapur, (ii) Three sites with megaliths on the western and north eastern toes of the hill, Chandauli, (iii) Tablet on treasury building, Varanasi, (iv) Telia Nala Buddhist ruins, Varanasi, (v) A Banyan grove containing traces of ancient building, Amavey, Ballia, (vi) Dih or mound of ruins called Suri- ka-Raj, Ghazipur, (vii) Mound of brick ruins, Sahiya Kushinagar, (viii) A series of enormous mound, Gorakhpur, (ix) Remains of ramparts and the mound commonly known as 'Queen's Palace' in the old fort known as Killa, Bihar sharif, Nalanda, (x) Large Dih or mound at Chetion, Kasia,Kushinagar (xi) Mound of ruins called Sareya, Kishinagar	
		92		

Annex 2.2

(Refer Para 2.6.3)

Details of Cases where Final Notification was not Issued

Circle	Name of the monument		
Hyderabad	Ancient Site at Pusalapadu, District Prakasam		
Patna	Long mound, Distt,Chandausi, Uttar Pradesh		
	Large rectangular shape mound, Distt Chandausi, Uttar Pradesh		
	Small conical mound of ruins called Devi-ka-Sthan, Distt Chandausi, Uttar Pradesh		
	Ancient Buddhist site known as Chaukhandi Stupa, Distt Chanduasi, Uttar Pradesh		
Kolkata	St Johns' Church		
Bhopal	Kamlapati Mahal and adjoining areas, Bhopal		
	The statue of a boar (Vishnu Varah), an image of Mahadeo and figures of other Hindu and Jain Gods, scattered over four tumuli and under a bargat tree, Katni		
	Shiva temple on a carved stone chabutra and 8 stone jain images, Katni		
	Ladaki-ka-Tila, Katni		
	Painted rock shelters, two Buddhist stupas and other other remains, Sehore, MP		
The site of Kankalidevi temple including the Devi temple and ruined te to them, Katni, MP			
Guwahati	Ancient mound called Shyam Sunder Till		
	Pujakhola, Tripura		
Trissur	Tenkailasanatha Temple		
	Shiva temple, Thiruvanchikulam		

Annex 2.3

(Refer Para 2.6.8)

Antiquities Protected as Monuments

S No	Circle office	District	Name of the monument		
	Guwahati	Sib sagar	Eight Cannons of the Ahom period on the bank of the Sibsagar tank, Sibsagar		
1.		Sib sagar	Siva idol, Joysagar		
1.	Guwanati	Tin Sukhia	Gun of the Emperor Sher Shah, Sadia		
		Tin Sukhia	Two Swivel guns belonging to the Mughal Nawwara, Sadia		
2.	Patna	Patna	Tank		
3.	Raipur	Bastar	Ganesh statue		
4.	Vadodara	Diu	Bangli		
5.	Dharwad	Bijapur	All old guns on ramparts and in trophy		
6.	Mumbai	Sholapur	Mahadev Stones		
0.		Thane	Carved Stones		
	Jaipur	Bharatpur	Looted gun		
7.		Bharatpur	Marble Jholla		
		Bharatpur	Kaccha Bag		
8.	Chennai	ennai Thanjavur Big Cannon (Rajagopaol Cann Rampart and the Bastions in Ts iii			
		Vellore	The Cannon		
	Lucknow	Mahoba	Five life sized elephant statues		
9.		Jaunpur	Stone group of a gigantic lion standing on a small elephant. It is lying on Akbar's bridge		
10.	Kolkata	Bankura	Dalmadal Gun and the platform on which it is mounted		
		Murshidabad	Jahan Kosa Gun		

Annex 2.4 (Refer Para 2.8.2)

Unauthorised Closure of Monument or its Parts

Sl. no.	Name of the Circle	Name of the monument	
1.		Man Mandir Palace, Gwalior	
2.	Dhanal	Cave no. 20 at Udaigiri	
3.	Bhopal	Bhimbetka, WHS	
4.		Some part of Hammam, Burhanpur	
5.		Safdarjung tomb	
6.		Najaf Khan Tomb	
7.		Jantar Mantar	
8.		Qutb Minar	
9.		Lal Qila	
10.	Delhi	Munda Gumbad	
11.		Sakri Gumti	
12.		Lal Gumbad	
13.		Kale Khan Tomb	
14.		Lal Gumbad, Chirag Delhi	
15.		Sunder Burj	
16.	Dharwad	Bidar Fort	
17.	Dildi wau	Vittala Complex, Hampi	
18.	Goa	Convent of St. Francis of Assisi	
19.	Hyderabad	Buddhist remains at Manchikallu	
20.	Tryacrabau	One portion of Charminar	
21.	Lucknow	Flat roofed temple, Mahoba and Lakhanpur Mound at Hamirpur	
22.	Raipur	Sabhamantapa of Vittala complex	
23.	Shimla	Ruined Fort, Kangra	

Annex 3.1 (Refer Para 3.1)

List of World Heritage Sites

Sl. no.	Name of the Site	Year of inclusion	State			
I Cultural Sites (Under protection of ASI)						
1.	Ajanta Caves	1983	Maharashtra			
2.	Ellora Caves	1983	Maharashtra			
3.	Agra Fort	1983	Uttar Pradesh			
4.	Taj Mahal	1983	Uttar Pradesh			
5.	Sun Temple, Konark	1984	Orissa			
6.	Group of monuments at Mahabalipuram	1984	Tamil Nadu			
7.	Churches and Convents of Goa	1986	Goa			
8.	Group of temples, Khajuraho	1986	Madhya Pradesh			
9.	Group of monuments at Hampi	1986	Karnataka			
10.	Group of monuments, Fatehpur Sikri	1986	Uttar Pradesh			
11.	Group of temples, Pattadakal	1987	Karnataka			
12.	Elephanta Caves	1987	Maharashtra			
13.	Great Living Chola temples at Thanjavur Gangaikondacholapuram and Darasuram	1987 & 2004	Tamil Nadu			
14.	Buddhist monuments at Sanchi	1989	Madhya Pradesh			
15.	Humayun Tomb, Delhi	1993	Delhi			
16.	Qutb Minar Complex, Delhi	1993	Delhi			
17.	Prehistoric Rock Shelters of Bhimbetka	2003	Madhya Pradesh			
18.	Champaner Pavagarh Archaeological Park	2004	Gujarat			
19.	Red Fort Complex, Delhi	2007	Delhi			
II Under	Protection of Ministry of Railways					
20.	Mountain Railway of India (Darjeeling , Nilgiri , Kalka Shimla)	1999, 2005, 2008	West Bengal, Tamil Nadu, Himachal Pradesh			
21.	Chhatrapati Shivaji Terminus (formerly Victoria Terminus)	2004	Maharashtra			
III (Unde	III (Under protection of Bodhgaya Temple Management Committee)					
22.	Mahabodhi Temple Bodhgaya	2002	Bihar			
IV (Unde	r protection of Rajasthan State Archaeology	and Museums	Department)			
23.	Jantar Mantar Jaipur	2010	Rajasthan			

240 Performance Audit of Preservation and Conservation of Monuments and Antiquities

Sl. no.	Name of the Site	Year of inclusion	State		
V Natura	al Sites (Under protection of Ministry of Envir	onment and F	orest)		
24.	Kaziranga National Park	1985	Assam		
25.	Manas Wild life sanctuary	1985	Assam		
26.	Keoladeo National Park	1987	Rajasthan		
27.	Sunderban National Park	1987	West Bengal		
28.	Nanda Devi and Valley of Flowers National Parks	1988, 2005	Uttarakhand		
29.	Western Ghats	2012	Kerala, Tamil Nadu, Andhra Pradesh		

Annex 3.2

(Refer Para 3.2.2)

Monuments in the Tentative List for World Heritage Sites

Sl. no.	Name of the Monument/Site	Month and Year of inclusion in the Tentative list	
1. ⁶⁷	Ancient Buddhist Site, Sarnath, Varanasi, Uttar Pradesh	July 1998	
2.	Bhitarkanika Conservation Area	May 2009	
3.	Buddhist Monastery Complex, Alchi, Leh, known as Alchi Chos-kor	July 1998	
4.	Churchgate - Extension to Mumbai CST	January 2009	
5.	Delhi - A Heritage City	May 2012	
6.	Desert National Park	May 2009	
7.	Dholavira: a Harappan City, Gujarat, Disstt, Kachchh	July 1998	
8.	Excavated Remains at Nalanda	January 2009	
9.	Golconda Fort, Hyderbad, Andhra Pradesh	July 1998	
10.	Great Himalayan National Park	May 2009	
11.	Group of Monuments at Mandu, Madhya Pradesh	July 1998	
12.	Hemis Gompa	July 1998	
13.	Hill Forts of Rajasthan	December 2010	
14.	Historic city of Ahmadabad	March 2011	
15.	Kangchendzonga National Park	March 2006	
16.	Mattanchery Palace, Ernakulam, Kerala	July 1998	
17.	Mughal Gardens in Kashmir	December 2010	
18.	Namdapha National Park	March 2006	
19.	Neora Valley National Park	May 2009	
20.	Oak Grove School	January 2009	
21.	Rani-ki-Vav (The Queen's Stepwell) at Patan, Gujarat	July 1998	

⁶⁷ Brown Colour entries depict ASI protected Monuments/Sites

Sl. no.	Name of the Monument/Site	Month and Year of inclusion in the Tentative list
22.	River Island of Majuli in midstream of Brahmaputra River in Assam	March 2004
23.	Santiniketan	January 2010
24.	Silk Road Sites in India	January 2010
25.	Sri Harimandir Sahib, Amritsar, Punjab	January 2004
26.	Temples at Bishnupur, West Bengal	July 1998
27.	The Kangra Valley Railway - Extension to the Mountain Railways of India	January 2009
28.	The Maharaja Railways of India	January 2009
29.	The Matheran Light Railway (extension to the Mountain Railways of India)	November 2005
30.	The Qutb Shahi Monuments of Hyderabad Golconda Fort, Qutb Shahi Tombs, Charminar	September 2010
31.	The Victorian & Art Deco Ensemble of Mumbai	May 2012
32.	Tomb of Sher Shah Suri, Sasaram, Bihar	July 1998
33.	Urban and Architectural Work of Le Corbusier in Chandigarh	October 2006
34.	Wild Ass Sanctuary, Little Rann of Kutch	March 2006

Annex 3.3

(Refer Para 3.4)

General Information of World Heritage Sites for the period 2007-08 to 2011-12

Name of the site	Expenditure on conservation (₹ in crores)	Indian Visitors (number in lakh)	Foreign Visitors (number in lakh)	Revenue (₹ in crore)	Number of Security Guards	Number of Encroachmen t cases	Number of cases of Unauthorised construction
Sun temple, Odisha	2.82	93.07	0.44	9.91	52	Nil	Nil
Khajuraho, Madhya Pradesh	3.19	11.26	4.35	9.43	9	Nil	628
Bhimbetka, Madhya Pradesh	0.29	Non ticke	eted Moi	nument	20	1	Nil
Buddhist Monument Sanchi, Madhya Pradesh	0.73	8.49	0.47	1.85	2	Nil	49
Taj Mahal, Uttar Pradesh	72.71	172.94	30.55	84.9	275	Nil	33
Fatehpur Sikri, Uttar Pradesh	53.94	16.29	10.18	24.87	46	Nil	194
Agra Fort, Uttar Pradesh	46.3	70.55	17.52	47.94	45	Nil	7
Hampi, Karnataka	14.87	22.35	1.65	6.26	79	2	41
Ajanta Caves, Maharashtra	7.19	15.4	1.17	4.97	42	Nil	Nil
Ellora Caves, Maharashtra	4.67	37.78	1.02	7.15	42	Nil	Nil
Elephanta Caves, Maharashtra	0.59	12.98	0.93	4.05	29	Nil	Nil
Mahabalipuram, Tamil Nadu	2.5	47.27	3.42	12.94	14	Nil	39
Chola temples, Thanjavur	3.19	Non ticke	eted Moi	nument	18	Nil	64
Champaner, Pavagadh, Gujarat	3.48	4.62	0.08	0.48	66	1	107
Pattadakal, Karnataka	0.78	13.22	0.28	1.83	22	Nil	Nil
Churches of Goa	3.71	Non ticke	eted Mo	nument	7	Nil	Nil
Red Fort, Delhi	14.51	117.16	7.45	25.59	436	2	13
Qutb Minar, Delhi	5.72	121.21	14.24	47.73	57	1	Nil
Humayun's Tomb, Delhi	2.77	17.51	11.23	30.13	67	Nil	Nil

Annex 3.4 (Refer Para 3.4 and 3.5)

Details of Deficiencies at the World Heritage Sites

Irregularity/Non Availability of	Number of Monuments/ Sites	Name of the Monument/Site
Site Plan and notification with Sub Circle	5	Qutb Minar, Humayun's Tomb, Hampi, Great Living Chola temples Thanjavur and Mahabalipuram
Long Term Plan	14	Hampi, Sanchi, Bhimbetka, Khajuraho, Mahabalipuram, Chola Temples, Elephanta Caves, Ellora, Qutb Minar, Red fort, Humayun's Tomb, Agra Fort, Fatehpur Sikri and Taj Mahal
Drinking Water	1	Churches of Goa
Lockers	11	Ajanta, Ellora, Elephanta, Fatehpur Sikri, Mahabalipuram, Bhimbetka and Pattadakal, Churches of Goa, Hampi, Konark Sun Temple, Champaner
Facility for differently abled	6	Red Fort, Humayun's Tomb, Chola Temples Thanjavur, Mahabalipuram, Bhimbetka and Hampi
Publication	4	Hampi, Churches of Goa, Chola Temple and Pattadakal
Inspection and Maintenance	6	Agra Fort, Pattadakal, Churches of Goa, Red Fort, Qutb Minar and Humayun's Tomb
Security Equipment (Hand Held Metal detectors, scanners)	7	Pattadakal, Champaner and Churches of Goa, Bhimbetka, Chola Temples Thanjavur, Mahabalipuram, Elephanta
сстv	16	Konark Sun Temple, Hampi, Pattadakal, Churches of Goa, Champaner, Bhimbetka, Chola Temples, Mahabalipuram, Elephanta, Ellora and Ajanta, Red Fort, Qutb Minar, Humayun's Tomb, Fatehpur Sikri and Agra Fort.
Lightening Detectors	8	Humayun's Tomb, Agra Fort, Ajanta, Elephanta, Mahabalipuram, Bhimbetka, Sanchi and Hampi
Guide Service	19	Red Fort, Humayun's Tomb, Qutb Minar, Ajanta, Ellora, Elephanta, Chola Temples Thanjavur, Mahabalipuram, Khajuraho, Bhimbetka, Sanchi, Churches of Goa, Hampi, Pattadakal, Sun Temple, Champaner, Taj Mahal, Agra Fort, Fatehpur Sikri

Audio Guide Service	14	Red Fort, Humayun's Tomb, Fatehpur Sikri, Bhimbetka, Hampi, Pattadakal, Ajanta, Ellora, Elephanta, Mahabalipuram, Chola temples Thanjavur, Churches of Goa, Sun temple, Champaner						
Encroachments	5	Hampi, Champaner, Bhimbetka, Red Fort, Qutb Minar,						
Unauthorised Constructions	10	Khajuraho, Sanchi, Fatehpur, Taj Mahal, Agra Fort, Hampi, Chola Temples Thanjavur, Mahabalipuram, Champaner and Red Fort						
Monument Partly closed	9	Agra Fort, Red Fort, Qutb Minar, Taj Mahal, Ajanta, Bhimbetka, Churches of Goa, Hampi and Sun Temple.						

Annex 4.1 (Refer Para no. 4.7) Details of ASI and NCF Projects

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
1.	Humayun's Tomb, New Delhi	16.4.1999	Conservation, research documentation, reinstating of water systems and illumination apart from restoration of gardens	Aga Khan Trust, Geneva and M/s. Oberoi Group of Hotels, New Delhi.	30.46	30.46	0.16	Completed
2.	Shaniwarwada Palace, Pune	22.1.2001	To enliven the environs and recreate the splendor of Shaniwarwada Palace, Pune.	Pune Municipal Corporation	96.03	96.03	27.94	Completed
3.	Jantar Mantar, New Delhi	11.10.2000	Conservation and enhancement of Jantar Mantar, New Delhi.	M/s. Apeejay Surendra Hotels Ltd.	10.00	16.50	6.37	Even after 12 years the project could not be completed. The Project Implementation

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
								Committee (PIC) was not aware of items like selection of project consultant firms for carrying out the lighting and signage etc as these were managed only by the donor. The MoU though valid for 5 years had not been revised.
4.	Taj Mahal, Agra	21.6.2001	Preservation, upgradation Taj Mahal, Agra.	M/s. Indian Hotels Company Ltd., ASI	187.00	104.00	0.03	The validity of MoU was 25 years. The donor intimated that they had spent entire committed amount and were not in a position to commit/contribute any further funds and intend to close the project. DG ASI was asked to report on current status in December 2010 which was still pending. (February 2013)

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
5.	Development of: 1.Qutb Minar, Delhi 2.Sun Temple, Konark, Orissa 3.Kanheri, Maharashtra 4.Hampi, Karnataka 5.Khajuraho, MP	30.3.2001	Development and conservation	Indian Oil Corporation (IOC)	4000.00	2700.00	110.83	An amount ₹ 26.00 crore, received from IOC was transferred to Indian Oil Federation (IOF) against which tax exemption certificate was issued to IOC. No site work had started as yet. Monument had also been changed both by ASI and IOF. NCF was not interested in renewing the MoU with IOC.
6.	Jaisalmer Fort, Rajasthan	13.8.2003	Conservation, restoration of Jaisalmer Fort.	World Monuments Fund (1.96 crore), ASI (4.00 crore)	596.00	600.00	515.27	The MoU though signed with an international organisation was however not vetted by any legal expert, had not any timelines etc. Though a joint account was opened, payments were made without signatures of representatives of WMF.

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
								Some studies like soil testing, geological studies etc. were carried out but field work had not started even after nine years of signing of MoU.
7.	Lodhi Tomb, New Delhi	10.1.2006	Lodhi Garden Monuments (i) Sikandar Lodi Tomb (ii) Sheesh Gumbad (iii) BadaGumbad, Mosque (iv) Mohammad Shah Tomb an (v) Athpula (Old Lodi Bridge)	M/s. SAIL, New Delhi.	100.00 + 50.00 (for maintenance for five years after completion of conservation)	50.00	27.33	Being overburdened, ASI refused to take up the work and it was awarded to INTACH. No formal work order/agreement was signed with INTACH. The work carried out by INTACH, when reviewed by ASI was found to be of poor quality. INTACH agreed to carry out the corrections and asked to release the second instalment. However, ASI asked to carry out the corrections before release of any more funds. No further progress was noticed.

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
8.	Lauriya Nandan Garh Project	18.12.2007	Development of tourist amenities at Lauriya Nandan Garh, Chanki Garh and Rampurwa, West Champaran Bihar.	M/s. Bokaro Steel Plan	50.00	25.00	25.04	No field work had started as yet even after five years of signing of MoU. The validity of MoU was till Dec 2012.No efforts had been made to revise the MoU. NCF informed that ASI had suggested changing the monument due to inaccessibility and working conditions.
9.	Gol Gumbaz, Bijapur	22.2.2008	Restoration of Gol Gumbaz, Bijapur	M/s. State Trading Corp Ltd.	50.00	10.00	11.40	The consultant was to be selected for the project. No field work had started as yet.
10.	Wazirpur-Ka- Gumbad, New Delhi	28.3.2008	Restoration of Wazirpur-Ka- Gumbad , Munirka, New Delhi	M/s. PEC Ltd.	25.00	16.00	1.48	MoU was signed but after more than three years, ASI asked the project sponsor to change the monument. NCF never objected and took up 'Yusuf Qattal' by issuing an addendum in Aug 2011. Work was still

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
								under progress. MoU which was valid only for three years had not been revised.
11.	Krishna Temple, Hampi	12.6.2008	Conservation of Krishna Temple, Hampi	Hampi Foundation, Karnataka	400.00	40.00	34.68	No concrete work hadstarted; the scope of work of consultant was yet to be defined.
12.	Hidimba Devi Project	15.7.2008	Restoration of Hidimba Devi Temple, Manali.	UCO Bank, Chandigarh	20.00	20.00	22.27	The actual work at site had not yet started. The addendum to the MoU was to be issued.
13.	Tughlaqabad Fort Project	13.4.2009	Adoption of Tughlaqabad Fort, New Delhi.	M/s. GAIL India Ltd.	30.00	30.00	32.95	After two years of signing of MoU, ASI changed the monument citing security problems. NCF neither raised any objection nor issued an addendum to this effect.
14.	Ibrahim Rauza Project	11.122009	Development of Gardens of Ibrahim Rauza and GolGumbaz, Bijapur	Naurus Trust, Karnataka	30.00	15.00	15.40	The work was to be carried out in three phases in four years. So far only the first phase had been completed.

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
15.	Mandu, Vikramshila and Lalitgiri/Dhauli	22.12.2009	Conservation	M/s. NTPC Ltd.	500.00	50.00	55.67	Two years after signing of MoU, ASI requested NTPC to shift the monument from Jageshwari to Vikramshila. The work was under progress
16.	Shiv Temple, Ambernath	25.2.2010	Conservation of ancient Shiv Temple, Ambernath.	M/s. Nagarik Seva Mandal, Ambernath	22.31	22.31	22.31	The actual work at the site had not yet started.
17.	Ahom Monument	29.6.2010	Renovation and maintenance of four Ahom monuments:-	ONGC	238.00	30.00	15.59	PIC meeting in Aug 2011 decided that: The project should be implemented by Regional Director, East and his team. SA, Guwahati Circle would call for EOI for employing the required personnel on contract basis for implementation of the project.

S No.	Name of the Project	Date of Signing of MoU	Purpose of MoU	Project Sponsor	Total Committed Amount (₹ in lakhs)	Contribution by Sponsor till 31.3.12 (₹ In lakh)	Balance in Project Account as on 31.3.12 (₹ In lakh)	Project Status
18.	Hazarduari Palace	13.7.2010	Adoption of Hazarduari Palace, West Bengal.	State Bank of India, Kolkata Branch	75.00	20.00	21.03	The actual work at the site had not yet started.
19.	Shore Temple, Mahabalipuram	19.4.2011	Construction of toilets at Shore Temple, Mahabalipuram	Shipping Corporation of India	40.00	6.00	0.25	NCF stated that the work was going to be completed very soon.

Annex 4.2 (Refer case study no. 5)

Conditions of Kos Minars Noticed During Joint Physical Inspection

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
1.	Kos Minar, CheemaKalan (Distt. Jalandhar)	Nakodar/ Chandigarh	No	No	Yes	No	Yes	No	No	No	Nil	Yes
2.	Kos Minar, BirPind (Distt. Jalandhar)	Nakodar/ Chandigarh	No	No	Yes	No	No	No	No	No	Nil	Yes
3.	Kos Minar, Nakodar (Distt. Jalandhar)	Nakodar/ Chandigarh	No	No	Yes	Yes	Yes	Yes	Yes	No	Nil	Yes
4.	Kos Minar, DakhniJahangir (Distt. Jalandhar)	Nakodar/ Chandigarh	No	No	Yes	No	No	No	No	No	Nil	Yes

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
5.	Kos Minar, Dakhni Dhada Khanpur (Distt. Jalandhar)	Nakodar/ Chandigarh	No	No	Yes	No	No	No	No	No	Nil	Yes
6.	Kos Minar Kohand (Distt. Karnal)	Thanesar/ Chandigarh	No	No	No	No	Yes	No	Yes	No	Nil	No
7.	Kos Minar Gharaunda south (Distt. Karnal)	Thanesar/ Chandigarh	No	No	No	No	Yes	Yes	Yes	No	Nil	No
8.	Kos Minar Gharaunda north (Distt. Karnal)	Thanesar/ Chandigarh	No	No	No	No	No	No	Yes	No	Nil	Yes
9.	Kos Minar Kutail (Distt. Karnal)	Thanesar/ Chandigarh	No	No	No	No	No	Yes	Yes	No	Nil	Yes
10.	Kos Minar Tirawari north (Distt. Karnal)	Thanesar/ Chandigarh	No	No	Yes	No	Yes	No	No	No	Nil	Yes

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
11.	Kos Minar Bheni Kalan (Distt. Karnal)	Thanesar/ Chandigarh	No	No	Yes	No	No	No	No	Yes	3,36,507	No
12.	Kos Minar Daha (Distt. Karnal)	Thanesar/ Chandigarh	No	No	No	No	Yes	No	Yes	No	Nil	Yes
13.	Kos Minar Namastay Chowk, Karnal	Thanesar/ Chandigarh	No	No	Yes	No	No	No	No	Yes	2,37,008	No
14.	Kos MinarKarnal city	Thanesar/ Chandigarh	No	No	Yes	No	Yes	No	Yes	Yes	2,12,990	No
15.	Kos Minar Tirawari south (Distt. Karnal)	Thanesar/ Chandigarh	No	No	No	No	Yes	No	Yes	No	Nil	Yes
16.	Kos Minar No.11, Mawai (Faridabad)	Narnaul/ Chandigarh	No	No	No	No	Yes	No	Yes	Yes	30,736	No
17.	Kos Minar Khiwaza Sarai (Faridabad)	Narnaul/ Chandigarh	No	No	Yes	No	Yes	No	Yes	Yes	81,212	No

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
18.	Kos Minar No. 18, Alapur (Distt. Palwal)	Narnaul/ Chandigarh	No	No	Yes	No	Yes	Yes	Yes	Yes	97,513	No
19.	Kos Minar No. 15, Sikri (Distt. Palwal)	Narnaul/ Chandigarh	No	No	No	No	Yes	No	Yes	Yes	3,63,925	No
20.	Kos Minar No. 17, Gudhpuri (Distt. Palwal)	Narnaul/ Chandigarh	No	No	No	No	No	No	Yes	Yes	4,02,308	No
21.	Kos Minar No. 19 (Distt Palwal)	Narnaul/ Chandigarh	No	No	Yes	No	Yes	Yes	Yes	Yes	3,23,106	No
22.	Kos Minar No. 20, Khusropur (Distt. Palwal)	Narnaul/ Chandigarh	No	No	Yes	No	Yes	No	Yes	Yes	3,62,265	No
23.	Kos Minar No. 21, Khera Sarai (Distt. Palwal)	Narnaul/ Chandigarh	No	No	Yes	No	No	No	No	Yes	3,35,517	No
24.	Kos Minar No. 22, Aurangabad	Narnaul/ Chandigarh	No	No	Yes	No	Yes	No	Yes	No	Nil	No

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
	(Distt. Palwal)											
25.	Kos Minar No. 25, Banchari (Distt. Palwal)	Narnaul/ Chandigarh	No	No	Yes	No	No	No	Yes	Yes	3,95,272	No
26.	Kos Minar No. 24, Banchari (Distt. Palwal)	Narnaul/ Chandigarh	No	No	Yes	No	No	Yes	No	No	Nil	No
27.	Kos Minar No. 23, Khatela (Distt. Palwal)	Narnaul/ Chandigarh	No	No	No	No	Yes	No	Yes	No	Nil	No
28.	Kos Minar No. 16, Gudhpuri (Distt. Palwal)	Narnaul/ Chandigarh	No	No	No	No	No	No	Yes	Yes	4,41,454	No
29.	Kos Minar No. 27 Bhulwana (Distt. Palwal)	Narnaul/ Chandigarh	No	No	Yes	Yes	Yes	No	No	No	Nil	No
30.	Kos Minar No. 26, Hodal (Distt. Palwal)	Narnaul/ Chandigarh	No	No	No	No	No	Yes	Yes	No	Nil	No
31.	Kos Minar, Mile 3, Furlong	Mathura Delhi road	No	No	Yes	Yes	No	No	No	No	Nil	Yes

Performance Audit of Preservation and Conservation of Monuments and Antiquities 259

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
	5.175 from the boundary, Mathura-Delhi Road, Mathura											
32.	Kos Minar or Mughal milestone, Delhi	Delhi Zoo	No	No	No	No	Yes	No	Yes	NO	Nil	Yes
33.	Kos Minar erected by Emperor Akbar	Ajmer Jaipur Road	No	No	No	No	Yes	Yes	No	No	nil	Yes
34.	Kos Minar erected by Emperor Akbar	Ajmer Jaipur Road	No	No	Yes	Yes	Yes	No	No	Yes	41786	Yes
35.	Kos Minar erected by Emperor Akbar	Chugra, Ajmer	No	No	No	No	No	No	Yes	No	nil	Yes
36.	Kos Minar erected by Emperor Akbar	Kair, Ajmer	No	No	No	No	No	No	No	Yes	17567	Yes
37.	Kos Minar	Chhatri,	No	No	No	No	No	No	No	Yes	Nil	Yes

S No	Name of Kos Minar	Location (Sub-Circle/ Circle)	Copy of notification available at sub circle	Site plan available at sub circle	Protection Notice Board	Cultural Notice Board	Access Road	Encroach- ment	Construction in prohibited/ regulated area	Annual Repair/ Special Repair during 2007-08 to 2011-12	Expenditure Incurred on Annual Repair/ Special Repair during 2007-08 to 2011-12 (₹)	Need chemical treatment
	erected by Emperor Akbar	Ajmer										
38.	Kos Minar erected by Emperor Akbar	Khanpur, Ajmer	No	No	No	No	Yes	No	Yes	Yes	Nil	Yes
39.	Kos Minar erected by Emperor Akbar	Hoshiara, Ajmer	No	No	No	No	Yes	No	No	Yes	Nil	Yes
40.	Kos Minar erected by Emperor Akbar	Hoshiara, Ajmer	No	No	No	No	Yes	No	No	Yes	Nil	Yes

Annex 5.1

(Refer Para 5.4.1)

List of Excavation Proposals for which no Reasons were Assigned for not Recommending them

S.No.	Name of the site	Office	Director	Nature of work
1.	Bhimbetka Rock Paintings, District Raisen, Madhya Pradesh	Prehistory Br. Nagpur	D. Bhengra	Exploration
2.	Melghat Region, Distt. Amaravati, Maharashtra	Prehistory Br. Nagpur	D. Bhengra	Exploration
3.	Vaisya Tekri, Distt. Ujjain, M.P.	Bhopal Circle	K.K. Muhammed	Excavation
4.	Exploration in District Bhiwani, Haryana	Chandigarh Circle	K.P.S. Bhadoria	Exploration
5.	Exploration of the Mewat area in Ferozepur Jhirka Tehsil Distt. Gurgaon	Chandigarh Circle	K.P.S. Bhadoria	Exploration
6.	Excavation of Stupa at Asandh, Distt. Karnal, Haryana(1/10/2/2007-EE)	Chandigarh Circle	K.P.S. Bhadoria	Excavation
7.	Preliminary joint exploration and trial trenches at Gopakapattanam, North Goa	Goa Circle	N. Taher	Exploration/ excavation
8.	Excavation at Kayavarohan, Distt. Vadodara,Gujarat	Vadodara Circle	Shivananda V.	Excavation
9.	Excavation in front of Khan Masjid, Dholka ,Ahmedabad	Vadodara Circle	Shivananda V.	Excavation
10.	Bidyadharpur, Tahsil Cuttack Sadar, Distt. Cuttack, Orissa	Orissa State Museum, Bhubaneswar, Orissa	C.B. Patel	Excavation
11.	Narasinghpur and its adjoining area, Distt. Cuttack, Orissa	Orissa State Museum, Bhubaneswar, Orissa	C.B. Patel	Excavation
12.	Panchagaon, Old Town, Bhubaneswar, Distt. Khurda, Orissa	Orissa State Museum, Bhubaneswar, Orissa	C.B. Patel	Excavation
13.	Doilopar at Dhaka – Bichkandi, Mouza Bichkandi, J.L. No.125, G.P. Sabalpur, Block Gramsalika P.S. Burwan in Murshidabad, West Bengal	Director, Directorate of Archaeology & Museums, West Bengal	Amal Roy	Excavation
14.	Kharihat, Belan Valley, Mirzapur District, Murzapur, U.P.	Allahabad Uni.	Prakash Sinha	Excavation
15.	Chaturbhujnath Nala in Gandhisagar Game Sanctuary Bhanpura, Mandsaur, Madhya Pradesh	Rock Art Society of India, Agra	Giriraj Kumar	Excavation
16.	Sabarmati River Valley, Distt.	Excavation	S.N. Kesarwani	Exploration

S.No.	Name of the site	Office	Director	Nature of work
	Anand, Kheda, Ahmedabad, Gandhinagar, Mahesana & Sabar Kantha in Gujarat	Branch-V., Vadodara		
17.	Excavation of the area in front of Bibi-ka-Maqbara, Aurangabad	-do-	K. Veerabhadra Rao	Excavation
18.	Bhita District Allahabad, U.P.	Lucknow Circle, Lucknow	I.D. Dwivedi	Excavation
19.	Erich District Jhansi, U.P.	-do-	I.D. Dwivedi	Excavation
20.	Exploration in the trans Ghaghra plains with trial trenching and section scrapping in U.P.	-do-	I.D. Dwivedi	Exploration/excavation
21.	Ruam,Distt. East Singhbhum, Jharkhand	-do-	T.J. Baidya	Excavation
22.	Kabrakala, Distt. Palamu, Jharkhand	-do-	T.J. Baidya	Excavation
23.	Kunnattur, District Tirunelveli, Tamil Nadu	Thrissur Circle	M. Nambirajan	Excavation
24.	Phanigiri (V)Tirumalagiri (M) Nalgonda District	Deptt. of Archaeology & Museums, Hyderabad	G.V. Ramakrishna Rao	Excavation
25.	Jagathipadu (V), Polaki (M) Srikakulam District	-do-	G.V. Ramakrishna Rao	Excavation
26.	Manikeswaram (V), Addaki (M), Prakasham District	-do-	G.V. Ramakrishna Rao	Excavation
27.	Village Udaipur,Vidhuna District – Auraya	Deptt. of Archaeology, U.P.	R.K. Srivastava	Excavation
28.	Exploration of Mau District Banda, U.P.	-do-	Ram Naresh Pal	Exploration
29.	Balam Baghada, District Allahabad, U.P.	-do-	J.N. Pandey	Excavation
30.	Hetapatti, District Allahabad, U.P.	-do-	J.N. Pal	Excavation
31.	Exploration of adjacent area of Turki Bruz Villalge Kori, Pojha and Murgiya District Vaishali, Bihar	Bihar Puravid Parishad, Patna	C.P. Sinha	Exploration
32.	Exploration and excavation of all the nine Buddhist sites (Neuli- Deulipal, Kayama, Tarapur, Kantigadia, Vajragiri, Neulpur & Kanki (Radhanagar Fort)	Orissan Institute of Maritime and South-East-Asian Studies, Bhubaneswar, Orissa	D.R. Pradhan	Exploration and Excavation

Annex 5.2

(Refer Para 5.8.1)

List of Pending Excavation Reports Large scale Excavations by serving officers

SI. No.	Site, Period/s of excavation	Director of Excavation	Reporting Archeologist	Month/Year in which work was originally assigned	Work Re Assigned On
1.	Chichali, District West Nimar 1998-99, 1999- 2000	S.K. Mitra, SA	S.K.Mitra, SA, Excavation Branch-I, Nagpur	April 2005	August 2010
2.	Hampi, District Bellary, Karnataka, 1975-76,76- 77,1978-79 to 2000-01	S. R. Rao	KP Poonacha, Joint Director General (Retd)	April 2005	December 2009
3.	Mathura, District Mathura, Uttar Pradesh 1954-55, 73-74 to 1976-77	M Venkataramayya	A.K. Sinha, Director(NCF)	March 2006	August 2010
4.	Sravasti, District Bahraich, Uttar Pradesh 1958-59,1986- 97,1998- 99,2000- 01,2001-02	KK Sinha	Neeraj Kumar Sinha, AA, Ranchi Circle	April 2005	

SI. No.	Site, Date of completion of excavation & Period of excavation	Director of Excavation	Reporting Archeologist	Work Assigned Date	Assigned Date
1.	Barabati Fort, District Cuttack, Orissa 1989-90 to 96-97	B.K Sinha	K.V.Rao, SA, Hyderabad Circle	June 2005	December 2010
2	Daulatabad, District Aurangabad, Maharashtra 1984-85, 85-86,87-88,88- 89,2004-05,05-06	CL Suri	S.K. Mitra, SA, Excavation Branch-I, Nagpur	June 2005	March 2011
3	Fatehpur Sikri, District Agra, Uttar Pradesh 1976-77 to 79-80,82-83 to 88-89	JP Srivastava	KP Poonacha, Joint Director General(Retd.) (Reassigned to Shri JP Srivastava, Superintending Archeologist (Retd.))	June 2005	April 2010
4	Kashipur, District Udhamsingh Nagar, Uttranchal 1965-66,1970-71,2001-03	YD Sharma	DV Sharma, Regional Director, Kolkata	June 2005	February 2010
5	Kesaria,District East Champaran, Bihar 1997-98 to 2000-01	KK Mohammad	KK Mohammad, SA, Delhi Circle	October 2005	February 2010
6	Kolhua, District Muzaffarpur, Bihar 1976-77, 89-90 to 93- 94,95-96 to 98-99	Vijaykant Mishra	KK Mohammad, SA, Delhi Circle (Reassigned to Arvind Manjul, DY SA, Patna Excavation Branch)	October 2005	May 2011
7	Kunnattur, District Kanchipuram, Tamil Nadu 1956-57,57-58	VD Krishnaswamy	Satyabhama Badhreenath, SA, Chennai Circle.		Action initiated in 2010 for fresh excavation by Excavation Branch-VI, Mysore
8	Madarpur, District Moradabad, Uttar Pradesh 2000-01	DV Sharma	DV Sharma, Regional Director, Kolkata		January 2010
9	Nalanda District Biharsharif, Bihar,	Vijaykant Mishra	KK Mohammad, SA, Delhi Circle	October 2005	Action initiated in

Small scale Excavations by serving officers

SI. No.	Site, Date of completion of excavation & Period of excavation	Director of Excavation	Reporting Archeologist	Work Assigned Date	Assigned Date
	1975-76 to 1979-80, 1981- 83				2010 for fresh excavation by Excavation
10	Paithan, District Aurangabad,Maharashtra 1997-98,98-99	JVP Rao	JVP Rao (Now expired, hence report to be submitted by Dr. Derek Kenet)	January 2005	Jan 2007 Reassigned date March 2010
11	Rajgir, District Biharshariff, Bihar 1953-54,54-55,57-58,58- 59,61-62,62-63,74-75,99- 00,00-01	DR Patil	KK Mohammad, SA, Delhi Circle	Oct 2005	March 2010
12	Rajpat Khalsa, District Cooch Behar, West Bengal 1998-99 to 1999-2000	SB Ota	SB Ota, Regional Director,Bhopal	June 2006	December 2009
13	Sankissa, District Farukhabad, UttarPradesh 1995-96,96-97	B R Mani	B R Mani, Jt. Director General	January 2005	March 2010
14	Semathan, District Anantnag, Jammu & Kashmir 1977-78,78-79,80-81	HK Narain	GS Gaur, ASA, Jammu Circle	April 2005	December 2009
15	Siswania, District Basti,Uttar Pradesh 1995-96,96-97	BR Mani	BR Mani, Jt Director General	January 2005	

Large scale Excavations by retired officers

SI. No.	Site, Period/s of excavation	Director of Excavation	Director of Excavation/Reporting Archeologist	Assigned/Reassigned date
1	Ramapuram, District Kurnool, Andhra Pradesh 1980-81 to 1983- 84	B Narasimhaiah	Late Dr. B Naraasimhaiah (Reassigned to Dr. K Ismail)	Reassigned date Jan 2011
2	Dholavira District Kuchchh, Gujarat	RS Bisht	RS Bisht(retired)	Reassigned date December 2009

SI. No.	Site, Period/s of excavation	Director of Excavation	Director of Excavation/Reporting Archeologist	Assigned/Reassigned date
3	Banawali, District Fatehabad, Haryana 1983-84 to 86-87	RS Bisht	RS Bisht(retired)	August 2011
4	Harsh-ka-Tila, Thanesar, District Kurukshetra, Haryana 1987-88, 89-90	BM Pande	BM Pande (retired)	January 2010
5	Burzahom, District Srinagar, Jammu & Kashmir 1960-61 t6o 68- 69, 71-72,73-74	T N Khazanchi	The work has been reassigned to Dr. RS Fonia, Director, National Mission on Monuments and Antiquities	June 2009
6	Banahalli, District Kolar, Karnataka 1973-74,83- 84,85-86,86-87	S V Soundararajan	Late Dr. B Naraasimhaiah (Reassigned to Mr PS Sriraman, ASA, Fort Museum, Chennai Circle)	May 2010
7	Sanghol District Ludhiana, Punjab 1986-87 to 1990- 91	C Margabandhu	C Margabhandhu(retired)	September 2010
8	Ayodhya, District Faizabad & Bhardwaj Ashram, District Allahabad, U.P	B B Lal	B.B Lal(retired)	The Report Writing Work is in progress.
9	Hulas, District Saharanpur, Uttar Pradesh 1978-79 to 1982- 83	K N Dikshit	K N Dikshit(retired)	September 2009 Reassigned date May 2010
10	Rakhigarhi, district Hissar, Haryana 1997-98 to 1999- 2000	Amarendra Nath	Amarendra Nath (retired)	April 2008 Reassigned date :December 2010

SI. No.	Site, Period/s of excavation	Director of Excavation	Director of Excavation/Reporting Archeologist	Assigned date
1	Rupar, District Ambala,Punjab 1953-54 & 54-55	Y D Sharma	K N Dikshit(retired)	May 2010
2	Mansar District Nagpur, Maharashtra 1994-95,95-96	Amarendra Nath	Amarendra Nath(retired)	April 2008 Reassigned date September 2010

Small scale Excavations by retired officers

Cases of submitted reports Large scale Excavations

SI. No.	Site, Date of completion of excavation & Period of excavation	Reporting archaeologist	Work assigned date	Status
1	Satdhara, District Raisen 1993-94,95-96 to 97- 98,99-00	Narayana Vyas, SA, Temple Survey Project (North)	June 2005	Report submitted in March 2008
2	Udayagiri, District Jajpur, Orissa 1985-86,86-87,87-88,88- 89,97-98 to 2001-02	B. Bandyopadhyay, SA, Kolkata Circle	April 2005	Report submitted and published in 2007
3	Lalitgiri, District Cuttack, Orissa 1985-86 to 1990-91	JK Patnaik, ASA, Konark Musuem	April 2005	Report submitted in February 2010

List of cases of submitted reports Small scale Excavations

SI. No.	Site, Date of completion of excavation & Period of excavation	Reporting archaeologist	Work assigned date	Reasons why pending
1.	Shri Suryapahar, District Goalpara, Assam 1992-93,93-94,95-96 to 2000-01	Jitendra Das, SA, Hyderabad Circle	April 2005	Report has been submitted in March 2009
2.	Lal Kot & Qila Rai Pithora, Delhi 1957-58, 58-59,59-	B.R. Mani, Jt. Director General	January 2005	Report has been submitted in May 2007

SI. No.	Site, Date of completion of excavation & Period of excavation	Reporting archaeologist	Work assigned date	Reasons why pending
	60,64-65,91-92 to 94- 95			
3.	Chandore, District South Goa, Goa 1999-91, 2000-01,01- 02	J.V.P. Rao (now expired)	June 2004	Report has been submitted
4.	Hathab, District Bhavanagar 2001-02,02-03	Shubhra Pramanik, SA, NMMA.	April 2005	Report has been submitted in May 2007
5.	Lachhura Distt. Bhilwara, Rajasthan 1997-98, 98-99	B.R. Meena, SA (BSP), Delhi	-	Report has been submitted in May 2007
6.	Kanaganahalli, District Gulbarga 1993-94,96-97,97- 98,99-00,00-01,01-02	K.P. Poonacha, Director (Museum & Antiquity)	June 2005	Report has been submitted in May 2010
7.	Bekal Fort, District Kasargode 1997-98 to 2001-02	Nambirajan, Thrissur Circle	October 2006	Report has been submitted and published in 2009
8.	Besnagar, District Vidisha Madhya Pradesh 1963-64 to 1965-66, 1975-76, 76-77	Narayan Vyas, SA, Temple Survey Project (North)	June 2005	Report has been submitted in March 2009
9.	Khajuraho, District Chhatarpur 1980-81, 81-82,82- 83,85-86 to 88-89	P.K. Mishra, SA, Patna Circle	June 2005	Report has been submitted in May 2010
10	Mamallapuram, Distt. Kanchipuram,Tamil Nadu 1990-2000 to 2000-01	K.T. Narasimhan, SA (now retired)	-	Report has been submitted in January 2006
11.	Sanchi, District Raisen, Madhya Pradesh 1993-94, 95-96 to 97- 98, 99-00	A.K. Sinha, SA, Monument and Shri S.B. Ota, SA, National Mission	April 2005	The work has beenreassigned to ShriNarayana Vyas, SA,Temple Survey Project,North and reportsubmitted in September2008
12	Golbai Sasan, Golbai, District Puri, Orissa 1990-91 to 91-92	A.K. Patel, Dy.SA, Raipur Circle	September 2006	Report has been submitted in December 2007

SI. No.	Site, Date of completion of excavation & Period of excavation	Reporting archaeologist	Work assigned date	Reasons why pending
13	Dhalewan, District Mansa, Punjab 1999-2000, 01-02	Madhubala, SA, Excavation Branch-II	April 2005	Report has been submitted in March 2011
14	Ojiyana, District Bilwara, Rajasthan 1999-2000 to 2000-01	B.R. Meena, SA and Dr. Alok Tripathi	January 2005	Report has been submitted
15	Gudiyam, District Tiruvallore 1962-63, 63-64	S.B. Ota, Director, National Mission	August 2006	Report has been submitted in August 2008
16	Boxanagar, District West Tripura 2001-02	Jamal Hassan, SA, Dehradun Circle	June 2005	Report has been submitted in May 2008
17	Bhita, District Allahabad, Uttar Pradesh 1995-96, 1996-97, 97- 98	ShriInduprakash,ASAandA.A.Hashmi,AA,LucknowCircle,February 2007.	June 2005	Report has been submitted in July 2009
18	Birchabilli Tila, District Agra, Uttar Pradesh 1999-2000	D.V. Sharma, SA, Delhi Circle	January 2005	Report has been submitted in May 2008
19	Tamluk, District Midnapur, West Bengal 1954-55,73-74	S.B. Ota, Director, National Mission	August 2006	Report has been submitted in June 2008
20	ShyamsundarTila,Distt. South Tripura1984-85,98-992000-01	G.C. Chauley, (retired)	-	Report has been submitted in December 2005
21	Thakurani Tila, Paschim Pilak, Distt. South Tripura	G.C. Chauley, (retired)	-	Report has been submitted in 2005
22	Gufkral, District Pulwama, J&K 1981-82	A K Sharma(Retd)	-	Report Submitted in October 2008

Annex 5.3 (Refer Para 5.8.1)

List of Cases where Excavation/Exploration Reports have been Submitted

Field season 2007-08

S. No	Name of the site	Office	Director	Nature of work	Status of Report
1.	Barabati Fort, District Cuttack, Orissa	Excavation Br.IV, Bhubaneswar	P.K. Trivedi	Excavation	Report submitted
2.	ExplorationfromKaushambitoKapilvastuwithtrenchingandscrapping.	Lucknow Circle	I.D. Dwivedi	Exploration	Report submitted

Field season 2008-09

1.	Exploration at Sairang Lul, tributary of Tlawng / Dhaleswari river District Lushai Hills, Mizoram (1/14/2008-EE)	Prehistory Br. Nagpur	D. Bhengra	Exploration	Report submitted
	Archaeological exploration to establish the Pilgrimage Route from Kaushambi to Kapilvastu Districts Kaushambi, Allahabad, Pratapgarh, Sultanpur, Faizabad, Ambedkar Nagar, Gonda, Basti, Santkabir Nagar, Balrampur, Sravasti, Siddharth Nagar, U.P.	Lucknow Circle	I.D. Dwivedi	Exploration	Report submitted

Field season 2009-10

S.I No.	Proposals	Office	Director	Nature of work	Remarks
1.	Excavation at Bangarh, Gangarampur, District South Dinajpur, West Bengal.	Kolkata Circle	T.J. Baidya	Excavation	Report submitted
2.	Excavation at Lathiya, Near Jamania, District Gajipur, U.P.	Ex. Br. III, Patna	B.R. Mani	Excavation	Report published in IAR
3.	Sengallur & Vadakipatti, Manapparari, Tiruchirappalli, Tamil Nadu	TSP (SR), Chennai	D. Dayalan	Excavation	Report submitted
4	Exploration to establish the Pilgrimage Route from	Lucknow Circle	I.D. Dwivedi	Exploration	Report submitted

S.I No.	Proposals	Office	Director	Nature of work	Remarks
	Kaushambi to Kapilvastu with trial section scrapping / trenching in Districts Kaushambi, Allahabad, Pratapgarh, Sultanpur, Faizabad, Ambedkar Nagar, Gonda, Basti, Sant Kabir Nagar, Balrampur, Sravasti, Sidhharth Nagar in (U.P.)				
5	Exploration in the right bank of Middle Mahanadi Valley from Banki to Sonepur, Orissa	Ex. Br.IV, Bhubaneswar	G. Maheswari	Exploration	Report Submitted
6	Exploration of Kadwaha, District Ashok Nagar, Madhya Pradesh	TSP, Bhopal	K. Lourdusamy	Exploration	Report Submitted
7	Survey of cave temples of early Pandyas, Muttarayars, Irrukkuvels, other Feudatories & Chieftains under the Pandyas.	TSP, Chennai	D. Dayalan	Architectural Survey	Report Submitted

Field season 2010-11

SI No	Proposals	Office	Director	Nature of work	Remarks
1.	Excavation at Bangarh, Gangarampur, District South Dinajpur, West Bengal. (1/45/2/2005-EE)	Kolkata Circle	T.J. Baidya	Excavation	Report submitted
2.	Exploration in the right bank of Middle Mahanadi Valley from Banki to Sonepur, Orissa	Ex. Br.IV, Bhubaneswar	G. Maheswari	Exploration	Report submitted

Annex 6.1 (Refer Para 6.5.1)

Methods of Maintaining Accession Registers

SI. No.	Name of Museum	System of managing the accession register
1.	National Museum	Maintaining the centralised accession register as well as separate registers for different wings/items. Accession registers were not properly maintained. Discrepancies were noticed in the accession register of manuscript section due to which the charge of this section was not taken over by the present incumbent from the then curator though he retired in March 2008.
2.	Indian Museum	Maintaining the items wise/wing wise accession registers and not the centralised accession registers. Accession registers were not complete. In many cases the details of age and location of the objects and their conditions were not recorded. Sometimes there were no running numbers in the accession registers making it difficult to ascertain the total holdings of objects by the Museum. Unique numbers were not assigned to any of the objects. Different sections have their own accession numbers which has resulted in repetitions in accession numbers inter-se.
3.	Victoria Memorial Hall	Maintaining the centralised accession register as well as separate registers for different wings/items. 5000 objects acquired from Rabindra Bharati Society as enduring loan during 2011 had not yet been accessioned although the same was to be completed by 31 March 2011.
4.	Asiatic Society, Kolkata	Maintaining the items wise/wing wise accession registers and not the centralised accession registers. Many objects were pending to be accessioned in the respective registers or database long after its acquisition e.g., 55 objects, out of which 19 manuscripts, were found in the stock register which were still pending to be accessioned. These objects were found from the cupboard of the Society during 2009 which were not recorded anywhere. Out of the total art objects of 54655, 15205 (28 per cent) were not accessioned.
5.	Allahabad Museum	34000 objects (48 <i>per cent</i>) out of the total of 70121 objects were not accessioned.

Annex 6.2 (Refer Para 6.7)

Details of the Physical Verification of Artifacts

Indian Museum	Physical verification in Museum was started in 2005. The time limit was extended several times and presently extended till October 2013. However it was noticed that only 38 <i>per cent</i> of the art objects were verified till March 2012.
National Museum	The last physical verification of art objects of National Museum was carried out by a Committee of experts from 1998-2003 and submitted their report in 2004 on the directions of court orders. Many discrepancies were pointed in the expert committee report. No physical verification was carried out after 2003.
Asiatic Society, Kolkata	All the objects were verified except the rare silver and copper coins. Numbers of such coins were not known to the Society as those coins had never been counted and physically verified.
Victoria Memorial Hall	The experts Committee for verification generally formed to confirm authenticity, genuineness and other aspects attributable to the objects. But out of 28394 art objects, 18979 remained unverified in respect to its antique and intrinsic value.
National Museum	The manuscripts section had a collection of 14143 manuscripts (8718 of Arabic & Persian and 5425 of Sanskrit). We physically verified manuscripts, selected randomly and found many shortcomings/missing in number of manuscripts entered in accession register and that actually existed.
Site Museum	However, during audit we ascertained that many Site Museums like Hazarduari Palace Museum (Kolkata Circle), Tamluk Museum (Kolkata Circle), Ropar Museum (Chandigarh Circle), Cooch Behar Palace Museum (Kolkata Circle), Nagarjunakonda Museum (Hyderabad Circle), Hampi Museum (Bengaluru Circle), Nalanda Museum (Patna Circle) had not conducted physical verification in last 5 years. In fact, in Nagarjunakonda Museum the physical verification was last conducted in 1997, in Nalanda in 1999 and in Hampi Museum in 2004. The risk of loss of theft of antiquities from these museums cannot be ruled out by us. There was no system of physical verification in CAC.

Annex 6.3 (Refer Para 6.13.4)

List of Monuments in Jaipur Circle where Antiquities were Scattered

S No	Monuments	Place	District	
1.	Fort of Chittaurgarh	Chittaurgarh	Chittaurgarh	
2.	Fort of Kumbhalgarh	Kumbhalgarh	Rajasamand	
3.	Yupa Pillars	Badwa	Baran	
4.	Jogni-Jogna Temple	Dholpur / Sone- ka – Gurja	Dholpur	
5.	Ancient Ruins	Dalsanagar (Gangadhar)	Jhalawar	
6.	Old Temples, Statues and Inscriptions	Shargarh	Baran	
7.	Ancient Ruins and Structural Remains	Krishnavilas	Baran	
8.	Old Temples near the Chandrabhaga	Jhalrapatan	Jhalawar	
9.	Temple, Fort Wall and Statues	Dara or Mukandara	Kota	
10.	Temple of Shiv and Kund	Badoli	Chittaurgarh	
11.	Sas Bahu Temples	Nagda	Udaipur	
12.	Siva temple and ruins	Arthuna	Banswara	
13.	Fort, Mandor	Mandore	Jodhpur	
14.	Ancient Site	Lodruva Patan	Jaisalmer	
15.	Kala Pahar Temple	Todarai Singh	Tonk	
16.	Pipa ji's Temple	Todarai Singh	Tonk	

Annex 9.1 (Refer Para 9.1.1)

Details of Encroachment at	Monument
----------------------------	----------

Name of the Circle	States where Monuments are located	Number of the Monument which is encroached	Cases of Encroachment by Government Department
Agra	Uttar Pradesh	13	2
Aurangabad	Maharashtra	17	1
Bengaluru	Karnataka	10	Nil
Bhopal	Madhya Pradesh	4	Nil
Bhubaneswar	Odisha	15	1
Chandigarh	Punjab	15	5
Chennai	Tamil Nadu	30	Nil
Dehradun	Uttarakhand	1	1
Delhi	Delhi	21	2
Dharwad	Karnataka	13	
Guwahati	Assam	5	3
Hyderabad	Andhra Pradesh	27	Nil
Jaipur	Rajasthan	237	6
Kolkata	West Bengal	6	Nil
Lucknow	Uttar Pradesh	66	7
Mumbai	Maharashtra	14	4
Patna	Bihar/Uttar Pradesh	17	1
Raipur	Chhattisgarh	5	Nil
Srinagar	J&K	18	11
Trissur	Kerala/Tamil Nadu	2	1
Vadodara	Gujarat	20	1
		546	46

Annex 9.2 Details of Unauthorised Construction at Monument (Refer Para 9.1.2)

Name of the circle	States where Monuments are located	No. of unauthorised construction	Government agency (out of figures indicated in Col No 3)	
Aurangabad	Maharashtra	633	36	
Bengaluru	Karnataka	1343	-	
Bhopal Madhya Pradesh		1550	-	
Chandigarh Punjab		612	-	
Dehradun Uttarakhand		377	-	
Delhi Delhi		723	23	
Dharwad Karnataka		358	-	
Goa	Goa Maharashtra		-	
Hyderabad	Andhra Pradesh	1123	11	
Jaipur	Rajasthan	239	-	
Kolkata	West Bengal	76	-	
Lucknow	Uttar Pradesh	1290	-	
Mumbai	Maharashtra	200	14	
Patna	Bihar/Uttar Pradesh	343	-	
Raipur	Chhattisgarh	54	-	
Ranchi	Jharkhand	3	-	
Shimla	Himachal Pradesh	155	14	
		9122	98	

Annex 9.3 (Refer Para 9.3.1)

Details of Monuments where no Security Personnel were Deployed

Sl. No.	Name of Circle	States where Monuments are located	Number of Monuments where Security personnel was not deployed
1.	Agra	Uttar Pradesh	55
2.	Aurangabad	Maharashtra	3
3.	Bengaluru	Karnataka	30
4.	Bhopal	Madhya Pradesh	284
5.	Bhubaneswar	Odisha	4
6.	Chandigarh	Punjab	123
7.	Chennai	Chennai	158
8.	Dehradun	Uttarakhand	1
9.	Delhi	Delhi	106
10.	Dharwad	Karnataka	153
11.	Goa	Maharashtra	7
12.	Guwahati	Assam	47
13.	Hyderabad	Andhra Pradesh	118
14.	Jaipur	Rajasthan	3
15.	Kolkata	West Bengal	35
16.	Lucknow	Uttar Pradesh	80
17.	Mumbai	Maharashtra	6
18.	Patna	Bihar/Uttar Pradesh	180
19.	Ranchi	Jharkhand	7
20.	Raipur	Chhattisgarh	16
21.	Srinagar	J&K	39
22.	Trissur	Kerala/Tamil Nadu	13
	Total		1468

Annex 10.1 (Refer Para 10.2 and 10.3.1)

Details of Public Amenities Available at the Monuments

Sl. no.	Name of the circle	Name of the state	Number of monuments	Drinking water available	Toilet available	Wheel chair available	Ramp available	Proper signboard available	Cultural Notice Board displayed at monument	Availability of Compliant register
1.	Agra	Uttar Pradesh	60	22	11	7	9	40	12	8
2.	Aurangabad	Maharashtra	168	79	3	1	1	5	13	6
3.	Bengaluru	Karnataka	208	78	20	10	3	209	181	Nil
4.	Bhopal	Madhya Pradesh	292	141	136	88	88	108	124	Nil
5.	Bhubaneswar	Odisha	78	5	5	3	1	78	78	5
6.	Chandigarh	Punjab	58	12	18	8	Nil	15	17	Nil
7.	Chennai	Chennai	104	12	18	11	1	26	14	2
8.	Dehradun	Uttarakhand	30	15	22	3	3	3	No	Nil
9.	Delhi	Delhi	106	7	7	4	4	43	48	3
10.	Dharwad	Karnataka	299	43	35	20	20	192	60	142
11.	Goa	Maharashtra	21	7	6	3	4	21	21	Nil
12.	Guwahati	Assam	79	21	22	2	Nil	65	44	4
13.	Hyderabad	Andhra Pradesh	37	8	7	3	3	35	2	NA

Sl. no.	Name of the circle	Name of the state	Number of monuments	Drinking water available	Toilet available	Wheel chair available	Ramp available	Proper signboard available	Cultural Notice Board displayed at monument	Availability of Compliant register
14.	Jaipur	Rajasthan	122						80	
15.	Kolkata	West Bengal	136	77	36	10	2	115	106	No
16.	Lucknow	Uttar Pradesh	83	28	14				32	
17.	Mumbai	Maharashtra	24	27	11	1	1	11	11	6
18.	Patna	Bihar	182	13	18	5	Nil	148	65	Nil
19.	Raipur	Chhattisgarh	47	25	8	4	1	40	2	8
20.	Shimla	Himachal Pradesh	40	23	5	1	Nil	Nil	35	Nil
21.	Srinagar	J&K	38	15	16	1	2	8	28	NIL
22.	Trissur	Chennai	36	19	10	14	10	36	32	9
23.	Vadodara	Gujarat	213	3	3	15	15		148	
			2461	680	431	214	168	1198	1153	193

Annex 10.2 (refer Para 10.3.3.1)

Publication Material lying Unused

Sl. No.	Circle	Number of books lying unsold		
1.	Rajasthan	45543		
2.	Thaneswar, Chandigarh	10676		
3.	Odisha	54774		
4.	Hyderabad	87771		
5.	Bengaluru	21883		
6.	Dharwad	26963		
7.	Kolkata	50215		
8.	Guwahati	10303		
	TOTAL	308128		