

**Schedule of Events of Audited Annual Accounts**

**For the FY 2016-17, 2017-18, FY 2018-19 and F Y 2019-20**

**Name and address of Organization:**

**Indian Institute of Technology, Kanpur-208016**

**Uttar Pradesh**

|   | <b>Financial Year</b>   | <b>2016-17</b> | <b>2017-18</b> | <b>2018-19</b> | <b>2019-20</b> |
|---|---|----------------|----------------|----------------|----------------|
| 1 | Date of Finalization of Accounts                                    | 19.05.2017     | 13.06.2018     | 12.06.2019     | 28.08.2020     |
| 2 | Date of adoption of Un-audited Annual Accounts by Finance Committee | 27.05.2017     | 27.06.2018     | 26.06.2019     | 03.09.2020     |
| 3 | Date of adoption of Un-audited Annual Accounts by BOG               | 27.05.2017     | 27.06.2018     | 27.06.2019     | 03.09.2020     |
| 4 | Date of submission of Accounts to AG Party                          | 30.05.2017     | 28.06.2018     | 04.07.2019     | 04.09.2020     |
| 5 | Date of start of Inspection of Accounts by AG Party                 | 13.06.2017     | 09.07.2018     | 23.07.2019     | 05.10.2020     |
| 6 | Completion of Inspection of Accounts by AG Party                    | 14.07.2017     | 16.08.2018     | 05.09.2019     | 13.11.2020     |
| 7 | Date of receipt of draft of Audit report                            | 11.08.2017     | 24.09.2018     | 18.11.2019     | 29.01.2021     |
| 8 | Date of furnishing comments on draft Audit report to audit          | 30.08.2017     | 28.09.2018     | 22.11.2019     | 02.02.2021     |

|    |   |            |            |            |                                |
|----|---|------------|------------|------------|--------------------------------|
| 9  | Date of receipt of Audit Report/Audit certificate                         | 27.10.2017 | 27.11.2018 | 22.01.2020 | 16.03.2021                     |
| 10 | Date of adoption of Audit Annual Account by BOG                           | 05.12.2017 | 05.12.2018 | 30.01.2020 | 23.03.2021                     |
| 11 | Date of dispatch of Audited Accounts by the Institute to the MHRD-English | 20.12.2017 | 06.12.2018 | 31.01.2020 | 25.06.2021                     |
| 12 | Date of dispatch of Audited Accounts by the Institute to the MHRD-Hindi   | 20.12.2017 | 06.12.2018 | 31.01.2020 | 25.06.2021                     |
| 13 | Date of receipt of Audited Accounts in MHRD-English                       | 21.12.2017 | 07.12.2018 | 31.01.2020 | 28.06.2021                     |
| 14 | Date of receipt of Audited Accounts in MHRD-Hindi                         | 21.12.2017 | 07.12.2018 | 31.01.2020 | 28.06.2021                     |
| 15 | Laying of Audited Annual Accounts in Lok Sabha                            | 02.04.2018 | 22.07.2019 | 16.03.2020 | Information yet to be received |
| 16 | Laying of Audited Annual Accounts in Rajya Sabha                          | 22.03.2018 | 25.07.2019 | 19.03.2020 | Information yet to be received |