

**Schedule of Events of Audited Annual Accounts  
For the FY2016-17, 2017-18, FY2018-19, FY2019-20, FY2020-21 and FY 2021-22**

**Name and address of Organization: Indian Institute of Technology, Kanpur-208016**

	Financial Year	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
1	Date of Finalization of Accounts	19.05.2017	13.06.2018	12.06.2019	28.08.2020	20.08.2021	25.06.2022
2	Date of adoption of Un-audited Annual Accounts by Finance Committee	27.05.2017	27.06.2018	26.06.2019	03.09.2020	02.09.2021	Approved by Chairman, BoG on 28.06.2022
3	Date of adoption of Un-audited Annual Accounts by BOG	27.05.2017	27.06.2018	27.06.2019	03.09.2020	03.09.2021	
4	Date of submission of Accounts to AG Party	30.05.2017	28.06.2018	04.07.2019	04.09.2020	16.09.2021	28.06.2021
5	Date of start of Inspection of Accounts by AG Party	13.06.2017	09.07.2018	23.07.2019	05.10.2020	05.10.2021	11.07.2022
6	Completion of Inspection of Accounts by AG Party	14.07.2017	16.08.2018	05.09.2019	13.11.2020	26.11.2021	24.08.2022
7	Date of receipt of Draft of Audit report	11.08.2017	24.09.2018	18.11.2019	29.01.2021	08.12.2021	07.10.2022
8	Date of furnishing comments on Draft Audit report to audit	30.08.2017	28.09.2018	22.11.2019	02.02.2021	09.12.2021	11.10.2022
9	Date of receipt of Audit Report/Audit certificate	27.10.2017	27.11.2018	22.01.2020	16.03.2021	30.12.2021	19.10.2022
10	Date of adoption of Audited Annual Account by BOG	05.12.2017	05.12.2018	30.01.2020	23.03.2021	12.01.2022	Yet to be adopted
13	Date of receipt of Audited Accounts in MHRD-English	21.12.2017	07.12.2018	31.01.2020	28.06.2021	24.01.2022	Yet to be submitted
14	Date of receipt of Audited Accounts in MHRD-Hindi	21.12.2017	07.12.2018	31.01.2020	28.06.2021	24.01.2022	Yet to be submitted
15	Laying of Audited Annual Accounts in Lok Sabha	02.04.2018	22.07.2019	16.03.2020	29.11.2021	28.03.2022	Yet to be submitted
16	Laying of Audited Annual Accounts in Rajya Sabha	22.03.2018	25.07.2019	19.03.2020	09.08.2021	23.03.2022	Yet to be submitted