

Schedule of Audit Reports from April 2017 to March 2020

Internal Audit Details					
S.No	Period	Audit to be conducted in the Month	Submission of Audit Report in the Month	Status	Internal Audit started from
1	1st April to 30 th September 2017	-	-	Incomplete as the Project was not Started by NIT Srinagar	-
2	1st October to 31st March 2018	July 2018	July 2018	Completed	July 2018
3	1st April to 30 th September 2018	15th November 2018	January 2018	Completed	November 2018
4	1st October to 31st March 2019	April 2019	May 2019	To be completed	1st week of April 2019
5	1st April to 30 th September 2019	October 2019	November 2019	To be completed	1st week of Oct 2019
6	1st October to 31st March 2020	April 2020	May 2020	To be completed	1st week of April 2019

Statutory Audit Details				
S.No	Audit to be conducted in the Month	Submission of Audit Report in the Month	Status	Statutory Audit started from
1	From 1 st April 2017 to 31 st March 2018	Annually September 2018	Completed	Completed
2	From 1 st April 2018 to 31 st March 2019	Annually April 2019	To be completed	1 st week of April 2019
3	From 1 st April to 2019 31 st March 2020	Annually April 2020	To be completed	1 st week of April 2020

Performance Audit Details

S.No	Period	Audit to be conducted in the Month	Submission of Audit Report	Status
1	From April 2017 to September 2018	19 th September 2018	Online by the Performance Auditor	Completed
2	From September 2018– August 2019	August 2019	Online by the Performance Auditor	To be completed
2	From September 2019– September 2020	August 2020	Online by the Performance Auditor	To be completed