

# Monthly Progress Report of Separate Audit Reports



Office of DGAC, Mumbai

SAR 2021-22 Status as on 28.02.2023

Sr. No.	Name of Autonomous Body	Ministry	Section under which audited on the mandate of CAG's DPC Act 1972	Date of Receipt of Approved Accounts 2020-21	Date of audit	Date of issue of Draft SAR to AB	Date of Reply to Draft SAR by AB	Date of Sp. Memo if any & reply	Date of forwarding of SAR to HQ for approval	Date of Receipt of reply/approval from Hq	Date of issue of Audit Certificate
1	Indian Institute of Science Education and Research, Pune	Education	19(2)	15-06-2022	16/6/2022 to 1/7/2022	15.07.2022	16.08.2022		24.08.2022	22.08.2022	23.09.2022
2	Ali Yavar Jung National Institute for Speech and Hearing Handicapped, Mumbai.	Social Justice & Empowerment	20(1)	22-06-2022	06/07/2022 to 02/08/2022	09.09.2022	14.09.2022		28.09.2022	13.10.2022	14.10.2022
3	Visvesvarya National Institute of Technology, Nagpur	Education	19(2)	10-06-2022	13/6/2022 to 8/7/2022	27.07.2022	29.07.2022		17.08.2022	01.09.2022	02.09.2022
4	Board of Apprenticeship Training, Mumbai	Education	20(1)	15-06-2022	23/6/2022 to 13/07/2022	22.07.2022	02.08.2022		17.08.2022	01.09.2022	02.09.2022
5	National Institute of Naturopathy, Pune.	AYUSH	19(2)	30-06-2022	13/07/2022 to 05/08/2022	21.09.2022	28.09.2022		Not applicable		04.10.2022
6	Indian Institute of Management, Nagpur.	Education	19(2)	15-07-2022	28.07.2022-18.08.2022	23.09.2022	<b>10.10.2022</b>		17.10.2022	31.10.2022	31.10.2022
7	Indian Institute of Technology, Goa.	Education	19(2)	22-06-2022	04/07/2022 to 29/07/2022	18.08.2022	06.09.2022		22.09.2022	03.10.2022	04.10.2022
8	Indian Institute of Information Technology, Nagpur.	Education	19(2)	21-06-2022	04/07/2022 to 22/07/2022	10.08.2022	16.08.2022		24.08.2022	05.09.2022	05.09.2022
9	Mahatma Gandhi Antarrastriya Hindi Vishshvidyalaya, Wardha.	Education	19(2)	13-07-2022	28.07.2022-26.08.2022	28.09.2022	04.10.2022		13.10.2022	20.10.2022	21.10.2022
10	National Institute of Industrial Engineering, Mumbai	Education	20(1)	14-06-2022	23/06/2022 to 13/07/2022	17.08.2022	24.08.2022		07.09.2022	22.09.2022	23.09.2022
11	National Institute of Technology, Goa	Education	19(2)	16.09.2022	15.09.2022-7.10.2022	18.10.2022	1.11.2022		4.11.2022	11.11.2022	14.11.2022
12	Indian Institute of Technology, Bombay	Education	19(2)	13-06-2022	21/6/2022 to 05/08/2022	16.09.2022	29.09.2022		13.10.2022	20.10.2022	21.10.2022
13	Haj Committee of India, Mumbai.	Minority Affairs	19(2)	30.08.2022	05.09.2022-23.09.2022	04.10.2022	19.10.2022		25.10.2022	28.10.2022	28.10.2022
14	South Central Zone Culture Centre, Nagpur	Culture	20(1)	31.07.2022	08.08.2022-30.08.2022	26.09.2022	04.10.2022		Not applicable		04.11.2022
15	Indian Institute of Information Technology, Pune.	Education	19(2)	14.10.2022	31.10.22-17.11.2022	22.11.2022	<b>1.12.2022</b>		<b>6.12.2022</b>	<b>23.12.2022</b>	<b>27.12.2022</b>
16	All India Institute of Medical Sciences (AHIMS), Nagpur	Health	19(2)	01-07-2022	01.07.2022 TO 27.07.2022	08.08.2022	25.08.2022		23.09.2022	03.10.2022	04.10.2022
17	SEBI		19	15-07-2022	25.07.2022-26.08.2022	23.09.2022	18.10.2022		Sent to DGAC(F&C) on 21.10.2022		