

Subject:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2013-14 in the Parliament

As per Rule 50 of the Rules of Sports Authority of India (SAI), the Annual Report and Audited Accounts along with the Audit Report thereon of SAI are required to be laid in both the Houses of Parliament.

2.0 Further, as per exiting instructions of the Department of Parliamentary Affairs, the Annual Report as well as the audited accounts of an autonomous body are required to be placed in the Parliament within nine months after the closing of the accounting year . Accordingly, the Annual Report and Audited Accounts along with the Audited Report thereon of SAI for the year 2013-14 was to be laid in the Parliament by 31st December 2014. However, on account of the reasons mentioned below, it has not been possible to lay the said documents before the Parliament earlier:-

a)	Annual Accounts submitted to Competent Authority of SAI	21/08/2014
b)	Finance Committee of SAI has approved the annual accounts in its 68 th Finance Committee meeting held on	09/09/2014
c)	Chairman Governing Body has approved the minutes of the 68 th Finance Committee meeting on file in order to takeup the immediate follow up action and same to be placed in the next meeting of the Governing Body for ratification.	21/10/2014
d)	Approval of the Annual Accounts by the Governing Body in its 43 rd meeting held on	13/03/2015
e)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE on	28/10/2014 *
f)	Statutory Audit i.e. Certification & Transaction took place from	10/11/2014 to 05/12/2014 for Certification audit and from 17/09/2014 to 07/10/2014 & 15/10/2014 to 03/11/2014 for Transaction Audit
g)	Date of receipt Draft Audit Report	25/02/2015
h)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	19/03/2015 alongwith revised Annual Accounts duly approved by the Governing Body
i)	Final Audit Report received on	18/05/2015
j)	The date of approval of the Annual Report and Audited Accounts of SAI for the year 2013-14 by the Chairman	25/05/2015

	Governing Body of SAI/ Minister of State (I/c) for YA&S in 44 th Meeting of Governing Body held on	
k)	Date of submission of the Report to the Printer for bilingual Printing	17/03/2015
l)	Date of receipt of printed copies of the Report	22/07/2015
m)	Date of forwarding of Annual Report and Audited Accounts to MYAS	24/07/2015
n)	Quantum of Delay	6 Months and 24 Days

* DGACE, Delhi has intimated telephonically that before taken up audit the Annual Accounts of SAI should be approved by the Governing Body. However, in view of request made vide this office letter dated 05/11/2014 stating that SAI is in progress of holding its next Governing Body Meeting shortly. DGACE has decided to start audit of SAI accounts. It is also added that on the basis of Draft Audit Report on the accounts of SAI for 2013-14 , SAI has revised their Annual Accounts and again submitted alongwith replies to the Draft Audit report on the accounts for 2013-14 to DGACE, New Delhi on 19/03/2015. On the basis of reply and revised Annual Accounts, DGACE, Delhi has again taken up the audit from 24/03/2015 to 30/03/2015.

3.0 Thus as Stated above the reason of delay are:-

i) The Draft Audit Report on the accounts of SAI for 2013-14 was received almost 02 months after completion of the Certification Audit.

ii) The Final Audit Report from DGACE, Delhi was received after two months from the date of submission of the replies to the Draft Audit Report. The Final Audit Report was received on 18/05/2015.

iii) The delay in printing of the report is attributed to the time taken by the Printer in typing out the text in English and Hindi after receipt of the material from SAI. Receipt of proof from the Printer and proof reading thereafter for finalizing the Annual Report and Audited Accounts of SAI for the year 2013-14 also took some time.

4.0 The delay in submission may be condoned. SAI has already requested the Ministry of Youth Affairs & Sports by F. No. 4/6/Coord./2013-14/3699 dated 10/04/2015 to extend the period of laying the Annual Report and Audited Accounts of SAI for the year 2013-14 uptill 30th June 2015.

(S.C. Sharma)
Director (Coordination)