

Sports Authority of India
(Coordination Division)

11/01/2018

Sub:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2015-16 in the Parliament

In terms of 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 Ministry 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 2015-16 were to be laid in the Parliament by 31st December 2016. 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	05/07/2016
b)	Approval of Bilingual Annual Report by the Chairman, Governing Body	18/11/2016
c)	Finance Committee of SAI approved the annual accounts in its 75 th Finance Committee meeting held on	23/11/2016
d)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE on	03/03/2017
e)	Statutory Audit i.e. Certification audit taken up by DGACE, Delhi on	21/03/2017 to 19/04/2017
f)	Date of receipt Draft Audit Report	08/05/2017
g)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	18/05/2017
h)	The date of approval of the Annual Accounts of SAI for the year 2015-16 by the Governing Body in its 48 th meeting and Chaired by Minister of State (I/c) for YA&S	28/03/2017
i)	Final Audit Report received on	06/10/2017
j)	Completion of Translation of Annual Report 2015-16	07/11/2017
k)	Completion of Translation work of SAR on	20/11/2017
l)	Date of submission of the Report to the Printer for bilingual Printing	19/12/2017
m)	Date of receipt of printed copies of the Report	10/01/2018
n)	Date of forwarding of Annual Report and Audited Accounts to MYAS	11/01/2018
p)	Quantum of Delay	1 year & 10 days

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

- i) The Minutes for approval of the annual accounts from the Governing Body Meeting were issued on 18th April, 2017.
- ii) The Audit Authority of DGACE, Delhi has taken up the Certification Audit after almost 01 month after submission of Annual Accounts.
- iii) The Draft Audit Report on the accounts of SAI for 2015-16 was received after almost 01 month after completion of the certification audit.
- iv) The Final Audit Report from DGACE, Delhi was received after almost 02 months after submission of the replies to the Draft Audit Report.
- v) 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 2015-16 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./2015/7349 dated 21/11/2016 to extend the period of laying the Annual Report and Audited Accounts of SAI for the year 2015-16 uptill 31st March, 2017.

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