

**Subject:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2012-13 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 2012-13 was to be laid in the Parliament by 31<sup>st</sup> December 2013. However, on account of the reasons mentioned below, it has not been possible to lay the said documents before the Parliament earlier:-

a)	Approval of the Annual Accounts by the Governing Body, SAI in its 40 <sup>th</sup> meeting held on	24/07/2014
b)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE on	12/08/2013
c)	Statutory Audit i.e. Certification & Transaction of above documents took place from	21/08/2013 to 18/09/2013 for certification audit and from 06/12/2013 to 20/01/2014 for Transaction Audit
d)	Date of receipt of Draft Audit Report	22/10/2013
e)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	07/11/2013
f)	Final Audit Report received on	17/01/2014
g)	Date of approval of the Annual Report and Audited Accounts of SAI for the year 2012-13 by the 64 <sup>th</sup> Finance Committee	09/07/2013
h)	The date of submission of the Report(2012-13) to the Chairman, Governing Body of SAI	02/04/2014
i)	Date of approval of the Annual Report and Audited Accounts of SAI for the year 2012-13 by the Chairman Governing Body of SAI / Minister of State (I/C) for YA & S	17/04/2014
j)	Date of submission of the Report to the Printer for <b>bilingual</b> Printing	30/04/2014
k)	Date of receipt of printed copies of the Report	10/09/2014

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

i) The Draft Audit Report on the accounts of SAI for 2012-13 was received almost 02 months after completion of the Certification Audit.

ii) The Final Audit Report from DGACE, Delhi was received after almost two and half months after submission of the replies to the Draft Audit Report. The Final Audit Report was received on 17/01/2014

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 2012-13 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./2011-12/511 dated 12/12/2013** to extend the period of laying the Annual Report and Audited Accounts of SAI for the year 2012-13 uptill Budget Session of Parliament 2014.

5.0 **Kindly find enclosed 50 Copies of the Annual Report and Audited Accounts of SAI for the year 2012-13 for laying them on the table of both the Houses of Parliament after approval of Minister of State (Independent charge), Ministry of Youth Affairs & Sports in the Winter Session, 2014**

**Dy.Director (Coordination)**