

Subject:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2014-15 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 2014-15 were to be laid in the Parliament by 31st December 2015. 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	03/07/2015
b)	Finance Committee of SAI approved the annual accounts in its 71 st Finance Committee meeting held on	03/07/2015 (Minutes received on 07/07/2015)
c)	Approval by the Governing Body in its 45 th meeting held on	10/07/2015 (Minutes received on 24/07/2015)
d)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE on	30/07/2015
e)	Statutory Audit i.e. Certification audit taken up by DGACE, Delhi on	01/09/2015 to 29/09/2015
f)	Date of receipt Draft Audit Report	30/10/2015
g)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	16/11/2015
h)	The date of approval of the Annual Report and Audited Accounts of SAI for the year 2014-15 by the Governing Body in its meeting held 10/07/2015 and Chaired by Minister of State (I/c) for YA&S	10/07/2015
i)	Final Audit Report received on	13/01/2016
j)	Completion of Translation of Annual Report 2014-15	11/03/2016
k)	Completion of Translation work of SAR on	11/03/2016
l)	Date of submission of the Report to the Printer for bilingual Printing	11/03/2016
m)	Date of receipt of printed copies of the Report	22/03/2016
n)	Date of forwarding of Annual Report and Audited Accounts to MYAS	22/03/2016

p)	Quantum of Delay	2 Months and 22 Days
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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 24/07/2015.
- 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 2014-15 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 2014-15 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. 2/7/Coord./2014-15/5374 dated 09/12/2015 to extend the period of laying the Annual Report and Audited Accounts of SAI for the year 2014-15 uptill 31st March, 2016.

(S.C. Sharma)
Director (Coordination)