

## Sports Authority of India

### **Sub:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2017-18 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 2017-18 were to be laid in the Parliament by 31<sup>st</sup> December 2018. 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	09/08/2018
b)	Finance Committee of SAI approved the Annual Accounts in its 81 <sup>st</sup> Finance Committee meeting held on	27/09/2018
c)	Approval by the Governing Body in its 51 <sup>th</sup> meeting held on	30/10/2018
d)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE on	14/12/2018
e)	Statutory Audit i.e. Certification audit taken up by DGACE, Delhi on	07/01/2019 to 04/02/2019
f)	Date of receipt Draft Audit Report	01/03/2019
g)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	14/03/2019
h)	The date of approval of the Annual Report and Audited Accounts of SAI for the year 2017-18 by the Governing Body in its 51 <sup>st</sup> meeting and Chaired by Minister of State (I/c) for YA&S	30/10/2018
i)	Final Audit Report received on	11/11/2019
j)	Completion of Translation of Annual Report 2017-18	02/07/2019
k)	Date of submission of the Report to the Printer for bilingual Printing	01/10/2019
l)	Date of receipt of printed copies of the Report	23/07/2020
m)	Date of forwarding of Annual Report and Audited Accounts to MYAS	30/07/2020
n)	Quantum of Delay	01 year and 07 months

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 18/07/2018.
- ii) The Draft Audit Report on the accounts of SAI for the year 2017-18 has been received from the DGACE, Delhi on 01/03/2019 i.e. after almost 01 month after completion of the Certification Audit and the replies were submitted by SAI on 14/03/2019 and the Final Audit Report has been received from DGACE on 11/11/2019 i.e. after almost 07 months after submission of the reply to the Draft Audit Report.
- 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 2017-18 also took some time.

**(Rohit Bhardwaj)**  
**Secretary, SAI**