

Sub:- Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of SAI for the year 2016-17 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 2016-17 were to be laid in the Parliament by 31st December 2017. 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	05/09/2017
b)	Finance Committee of SAI approved the annual accounts in its 79 st Finance Committee meeting held on	05/09/2017
c)	Approval of Annual Accounts 2016-17 by Chairman, Governing Body	17/11/2017
d)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE on	22/11/2017
e)	Statutory Audit i.e. Certification audit taken up by DGACE, Delhi on	12/12/2017 to 17/01/2018
f)	Date of receipt Draft Audit Report	28/03/2018
g)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	06/04/2018
h)	The date of approval of the Annual Report and Audited Accounts of SAI for the year 2016-17 by the Governing Body in its 50 th meeting held 04/07/2018 and Chaired by Minister of State (I/c) for YA&S	04/07/2018
i)	Final Audit Report received on	29/06/2018
j)	Completion of Translation of Annual Report 2016-17	07/06/2018
k)	Completion of Translation work of SAR on	10/12/2018
l)	Date of submission of the Report to the Printer for bilingual Printing	26/12/2018
m)	Date of receipt of printed copies of the Report	06/06/2019
n)	Date of forwarding of Annual Report and Audited Accounts to MYAS	06/06/2019
p)	Quantum of Delay	17 months and 05 days

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

- i) The Annual Accounts of SAI could not be finalized due to non receipt of Annual Accounts from SAI Regional Centre, Bangalore in time which subsequently has been finalized on 18/08/2017.
- ii) The Annual Accounts concurred by the Finance Committee was submitted to the Competent Authority of SAI with the request to forward the same to the Chairman Governing Body for approval due to Governing Body Meeting is not scheduled. But the Competent Authority has decided on note that the same will be put up through Special Governing Body meeting.
- iii) The Special Governing Body meeting is not scheduled. To avoid further delay, the Annual Accounts has been approved by the Chairman Governing Body on 17/11/2017 and the accounts were submitted to Audit Authority on 22/11/2017. Whereas the Audit Authority of DGACE, Delhi has taken up the Certification Audit on 12/12/2017 and completed on 17/01/2018.
- iv) The Draft Audit Report on the accounts of SAI for 2016-17 has been received from DGACE, Delhi on 28/03/2018 i.e. after almost 02 and half month after completion of the Certification Audit and the replies were submitted by SAI on 06/04/2018 and the final Audit Report received on 29/06/2018.

(R K Naidu)
Regional Director (Coordination)