

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 2021-22 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 existing instructions of the Ministry of Parliamentary Affairs, the Annual Report as well as the Audited Accounts of an autonomous body is 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 2021-22 were to be laid in the Parliament by 31st December 2022. 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	20.06.2022
b)	Approval by the Governing Body in its 56 th meeting held on	19.10.2022
c)	The date of submission of the Annual Accounts by SAI to the Audit Authority of DGACE	29.06.2022
d)	Statutory Audit i.e. Certification Audit taken up by DGACE, Delhi	15.07.2022 to 16.08.2022
e)	Date of receipt Draft Audit Report	16.09.2022
f)	The date of submission of replies to the Draft Audit Report to DGACE, Delhi	04.10.2022
g)	The date of approval of the Annual Report and Audited Accounts of SAI for the year 2021-22 by the Governing Body in its 56 th meeting Chaired by Hon'ble Minister for YA&S	19.10.2022
h)	Final Audit Report received	07.11.2022
j)	Date of submission of the Report to the Printer for bilingual Printing	16.01.2023
i)	Completion of Translation of Annual Report and Audited Accounts – 2021-22 (Final Proof)	29.05.2023
k)	Date of receipt of printed copies of the Report	12.06.2023
l)	Date of forwarding of Annual Report and Audited Accounts to MYAS	21.06.2023
m)	Quantum of Delay	06 Months

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

- i. The Draft Separate Audit Report on the accounts of SAI for 2020-21 was received on 27.04.2022 and after receipt of SAR assurance given by SAI in response to the observations pointed out by Audit Authority in the Draft Audit Report 2020-21, the same was rectified and incorporated in the accounts of 2021-22.
- ii. The Draft Audit Report has received after almost 07 months after completion of Audit.
- iii. The Final Audit Report received from DGACE, Delhi on 27.07.2022.

(D. K. Mittal)
Director (Coord.)