

GOVERNMENT OF INDIA
MINISTRY OF YOUTH AFFAIRS AND SPORTS
(DEPARTMENT OF SPORTS)

Subject **Statement showing reasons for delay in submission of the Annual Report and Audited Accounts of National Anti Doping Agency (NADA) for the year 2009-10 to 2017-2018**

As per rule 20 of National Anti Doping Agency, the Annual Report and Audited Accounts along with the Audit Report thereon of NADA are required to be laid in both the Houses of Parliament.

Further, as per the existing 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 accounting year. Accordingly, the Annual Report and Audited Accounts along with the audited report thereon of NADA for the year 2009-10 to 2017-18 were to be laid in the Parliament. However on account of the reason mentioned below, it has not been possible to lay the said documents before the parliament as under:-

“As the NADA carried out the audit of Annual Accounts for the year 2009-10 & 2010-2011 from Chartered Accountant and the same has not been acceptable in both the Houses of Parliament, the Annual Report and Annual Accounts were returned by the MoYAS with a request to get the audit from Directorate General (Central Revenue) and submit the same again to Ministry for laying the same in both the Houses of Parliament.

The Annual Report of NADA from 2009-10 to 2017-18 was approved by the General Body as well as Governing Body in its meeting held on 01.08.2018. The minutes of the meeting were approved on 12.10.2018

With regard to Annual Accounts from 2009-10 to 2017-18, the same were forwarded to the office of the Director General (Audit) for conducting statutory audit and thereon issue of certificate for clearance. The concerning audit authorities have conducted the statutory audit of annual accounts of NADA from 05.11.2018 to 28.12.2018. While conducting the statutory audit, the audit party has observed that, in the minutes of the General Body, it is nowhere mentioned that the annual accounts were approved by the General Body in its meeting held on 01.08.2018.

Though, the annual report also contains the part of annual accounts and as approved by the General Body in its meeting held on 01.08.2018, the amendment to the minutes were issued on 16.01.2019 after obtaining the approval of Hon'ble MoS (I/c) YA&S,

The final audit report was received from the office of the Director General of Audit (Central Expenditure) on 19.07.2019 for laying in the both Houses of Parliament. The General Body has already approved the annual accounts for the year 2009-10 to 2017-18 in its meeting held on 01.08.2018.

AUTHENTICATED

(KIREN RIJIJU)

MINISTER OF STATE (INDEPENDENT CHARGE)

MINISTRY OF YOUTH AFFAIRS & SPORTS

F.No.H-12015/2/2018-SP-V

Place: New Delhi

Dated: November, 2019