

MINISTRY OF YOUTH AFFAIRS AND 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 2018-2019 and 2019-20

As per rule 20 of the Rules 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.

2. Further, as per the existing instructions of the Department 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 2018-19 and 2019-20 was 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:-

(i) Office of the DG (Central Revenue) had completed the Statutory audit of NADA from 2009-10 to 2017-18 on 28.12.2018. Accordingly, Annual Report/Annual Accounts for the year 2009-10 & 2010-2011 were placed in Both Houses of Parliament i.e Lok Sabha on 05.12.2019 and Rajya Sabha on 09.12.2019.

(ii) Since, earlier NADA audited accounts and annual reports up to accounting year 2017-18 were laid on the table of Both Houses of the Parliament in December, 2019, therefore NADA started the action for finalizing the Annual Report/Annual Accounts for the year 2018-19 in December, 2019. However, due to expiry of the term of the constituted General Body/Governing Body on 12.11.2019 annual accounts could not be placed before the General Body in time.

(iii) Ministry of Youth Affairs has re-constituted the Governing Body/General Body on 31.07.2020. Parallely, NADA has also requested DG (Central Revenue) on 27.04.2020 to conduct the statutory audit of NADA for the year 2018-2019. Ministry of Youth Affairs and Sports has also requested vide letter dated 11.09.2020 to carry out the audit of NADA as early as possible. After re-constitution of the General Body of NADA, the annual accounts for the year 2018-19 and 2019-20 were placed before the General Body in its meeting held on 15.12.2020 for approval.

(iv) The approved accounts for the year 2018-19 and 2019-20 were forwarded to O/o DG of Audit (Home, Skill Development and Education) for conducting the statutory audit. Ministry of Finance (Budget Division) had entrusted the statutory audit to CA&G on 20.05.2021. The statutory audit of both years were conducted by the audit team between 11.06.2021 to 24.06.2021 and SAR of the statutory audit were received on 27.10.2021.