MINISTRY OF YOUTH AFFAIRS AND SPORTS, DEPARTMENT OF SPORTS

PAPERS TO BE LAID ON THE TABLE OF LOK SABHA/RAJYA SABHA

Subject: Statement showing reasons for the delay in submission of the Annual Report and Audited Accounts of National Anti-Doping Agency for the year 2023-24 in the Parliament.

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 2023-24 was to be laid in the Parliament.

3. The details of sequence of events for reason for delay in Submission of the Annual Report and Audited Accounts of NADA for 2023-2024

S.N.	Sequence of events	2023-24
1	(i) The date on which the organization approached the Audit Authorities to appoint the auditors for auditing the Accounts	07.06.2022
	(ii) date of their appointment.	07.06.2022
	(iii) Time taken in Appointment after closure of F/Y	Within the time limit
2	(i) The date of compilation of Annual Accounts	14.09.2024
	(ii) Time taken after closure of Accounting Year	Within the time limit
3	The date on which the annual accounts of the organization were submitted to Auditors for auditing	30.09.2024
	Time taken after compilation of annual account	15 days
4	The date and duration for auditing of the annual accounts of the organisation by auditors;	10.10.2024 – 23.10.2024 13 days
5	The date of queries raised by the auditors during auditing of Annual Accounts	11.10.2024
6	The date on which the replies to the audit queries was furnished to the Auditors;	22.10.2024
7	The date on which draft Audit Report was issued by Audit Authorities;	29.10.2024
	Time taken after receipt of Annual Accounts	30 days
8	The date on which the final Audit Report received by organisation	03.01.2025
9	The date on which documents were got approved from the Competent Authority (AGM);	31.01.2025
	Time taken after receipt of final Audit Report	28 days
10	The date on which documents were taken up for translation	03.02.2025
	The date on which documents were taken up for printing	28.02.2025

	Time taken after getting approval of documents	1 month
11	The date of finalization of Annual Report	31.01.2025
12	The date on which documents were sent to the Ministry for being laid on the Table of House;	03.03.2025
	Time taken finalisation of Annual Report	30 days
13	The date of laying of the documents on the Table on the House.	-
	Time taken by the Ministry after receipt of the Annual Report and Audited Account	-

4. The reasons for delay in laying the said document before the Parliament are as under:

(i) National Anti-Doping Agency forwarded the balance sheet to the office of Director General of Audit (Central Expenditure) on 30.09.2024 duly approved by the Governing Body of NADA for undertaking the statutory audit of NADA so that audited account/annual report may be placed before the Both Houses of the Parliament. It is to mention that due to non-receipt of UC/Expenditure statement of the event conducted during the financial year, the internal audit by the Chartered Accountant could not be completed in time, which led to delay in finalization of the balance sheet and thereafter forwarding the same to O/o CAG for undertaking the audit.

(ii) The Audit Team from the Office of DG of Audit conducted the statutory audit between 10.10.2024– 23.10.2024 and SAR received on 03.01.2025. Thereafter, presented the SAR report before the Governing Body of the NADA for approval along with the Annual Report for 2023-2024.

(iii) The Annual Report and Audited Accounts of NADA for 2023-2024 has now been forwarded for laying on the table of Both Houses of the Parliament in the coming session of Parliament.

AUTHENTICATED

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