

SPORTS AUTHORITY OF INDIA

FINANCE DIVISION

STATUS OF A.G. AUDIT AND INTERNAL AUDIT CONDUCTED IN RESPECT OF
REGIONAL CENTRE/HEAD OFFICE, NEW DELHI

S.No.	Name of the Regional Centre	A.G. AUDIT CONDUCTED UPTO	INTERNAL AUDIT CONDUCTED UPTO
1	SAI,NSWC, GANDHINAGAR	2016-17	2016-17
2	NSEC, KOLKATA	2016-17	2015-16
3	SAI, NS NIS, PATIALA	2016-17	2016-17
4	SAI, NRC, SONEPAT	2015-16	2016-17
5	SAI, LNCPE, THIRUVANANTHAPURAM	2016-17	2016-17
6	SAI, RC, CHANDIGARH	2016-17	2016-17
7	SAI, NSSC, BANGALORE	2016-17	2016-17
8	SAI, CC, BHOPAL	2015-16	2016-17
9	SAI, SUB CENTRE, LUCKNOW	2015-16	2016-17
10	SAI, NERSC, GUWAHATI	2015-16	2015-16
11	SAI, NERRC, IMPHAL	2015-16	2015-16
12	DDO(HO), NEW DELHI	2016-17	2014-15
13	SAI, REGIONAL CENTRE, MUMBAI	2016-17	2016-17