

SPORTS AUTHORITY OF INDIA

(Internal Audit Cell)

F.No. 01-35003(01)/2/2022-HO-Finance Division

Dated: 13.10.2022

CIRCULAR**Subject: Nodal Officers to Standing Audit Committee (SAC)**

The following officials are hereby nominated as Nodal Officers of Adhoc Committee:

Nodal officers- SAI HO Divisions

S.No	DIVISION	NODAL OFFICER	DESIGNATION	Contact No.	Email id
1.	Infra	Ms. Raj Gautam	Asstt. Director	9910123583	infra-sai@gov.in
2.	IT Division	Sh. Aditya Raman Veerlapati	Asstt. Director	8008032667	itdivisionhq-sai@gov.in
3.	Operations	Shri T.S. Chavhan	Asstt. Director	8287818296	ops-sai@gov.in
4.	Stadia Division	Ms. Kanta Suneja	Asstt. Director	99680 00302	stadiadivision-sai@gov.in
5.	Dr. KSSR	Sh. K P Sreejit	Jt .Administrator	9718341778	kssr-sai@gov.in
6.	Equipment Support	Sh. Vishnubhatla Sharma	Asstt. Director	9092349461	es-sai@gov.in
7.	Indira Gandhi S.C.	Ms. Divya Jeychandren	Administrator	9884840829	Igsc.sai@gov.in
8.	Coaching Division	Shailendra Kumar	Deputy Director	9412771427	ddsai-coaching@gmail.com
9.	J.N.S. Division	Ms. Menu Sharma	Y.P.	7042115886	jns-sai@gov.in
10	Coordination Division	Ms. Swaran Sharma	Deputy Director	9868944903	coord-sai@gov.in
11	Dr. SPMSPC	Mr. Lalit Kumar Jolly	Supervisor	9810544927	spmipc.sai@gmail.com
12	GAD	Mr. Raj Kumar	Asstt. Director	9968194003	gad-sai@gov.in
13	Khelo India (Finance)	Mr. Pradeep Kumar Soni	Section Officer	9818090077	ddokheloindia@gmail.com
14	TEAMS & TOPS Division	Mr. Shashank Bhardwaj	Asstt. Director	9102249340	topshq.sai@gmail.com
16	Khelo India Sectt.	Mr. Sachin K	Deputy Director	9449423279	sectt.kheloindia@gov.in
17	Personnel	Mr. Brij Mohan	Asstt. Director	7290912333	brij.sai@gov.in

P. Thini RO
14/10/22

Nodal officers- SAI Regional Centres

S.No.	Regional Centre	NODAL OFFICER	DESIGNATION	Contact No.	Email id
1.	Guwahati	Sh. Thakare Sarvadnya Ajinkya	Asstt. Director	8605504623	saircghy@gmail.com
2.	Imphal	Sh Lianminthang	Director	9436740737	nercimphal.sai@gmail.com
3.	Bengaluru	Sh. A. Saravanabavan	Deputy Director	9496536893	sainsscbllore@gmail.com
4.	Kolkata	Ms. Ruma Shivangi	Asstt. Director	8800973360	rckolkata-sai@nic.in
5.	Trivandrum	Sh. Shubanshu Dwivedi	Asstt. Director	07987418207	saijaolncpe@gmail.com
6.	Sonepat	Sh. Sudheer Kumar Reddy O.	Asstt. Director	9590301946	saisonepat@gmail.com
7.	Bhopal	Sh. Vishnu Sudhakaran	Deputy Director	0753- 2970823	saircbpl@gmail.com
8	NIS Patiala	Sh. V.K.Bhatt	Asstt. Director	9013328812	nispatiala@yahoo.com
9	Chandigarh	Sh. Madhav Kamble	Asstt. Director	8208523338	saincchd@gmail.com
10	Gandhi Nagar	Sh.Vinay K.S.	Asst. Director	079- 23883874	nswcsaiacctts@gmail.com
11	Lucknow	Sh. Shambhu Sharan Prasad	Deputy Director	9496364006	ncoelucknow@gmail.com
12	Mumbai	Sh. Pardeep Kumar	Deputy Director	7011816623	rcmumbai.finance@gmail.com

The Nodal Officers of Adhoc Committee will be responsible for providing timely reply to Audit observations pertaining to their Divisions/Regional Centres. The Adhoc Committee will assist the Standing Audit Committee. OM no. 12(2)/E.Coord./2010, dated 02.08.2010 is enclosed for more details.

This issues with the approval of competent authority.


(Dr. P. Giri Rao) 14/10/21

Director (Finance)

To

All Heads of SAI HO Divisions/Regional Centres

No. 12(2)/E.Coord./2010
Ministry of Finance
Department of Expenditure
(E. Coord. Branch)

New Delhi, dated 2nd August, 2010.

OFFICE MEMORANDUM

✓ **Subject:- Non-Submission/delay in submission of ATNs/ATRs-
Constitution of Standing Audit Committee(SAC)-reg.**

Attention is invited to this Department's O. M. of even No. dated 1st July, 2010 on the subject cited above wherein it was indicated that Standing Audit Committees (SAC) would be constituted in all Ministries/Departments, for which detailed instructions would be issued in consultation with C&AG. In pursuance thereof, it has been decided that the composition of the Standing Audit Committees would be (i) Secretary of the Department; (ii) Financial Adviser; and (iii) Any other member the SAC may wish to co-opt. The nominee of the C&AG at the level of DG/PD will participate in the SAC in respect of Ministry of Defence, Ministry of Railways, Department of Revenue (CBDT and CBEC) & Deptt. of Telecommunications. The SAC, as a nodal agency, will monitor and review on a monthly basis the submission of ATNs on C&AG's Audit Paras and ATRs on PAC recommendations and take appropriate remedial measures.

2. Further, the Terms of Reference (ToRs) of the Standing Audit Committee (SAC) will be as follows:-

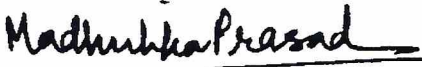
- (i) The main objective of SAC will be to ensure that all Audit Paras printed in CAG's Audit Report are responded to within the time-limits to be specified by the SAC concerned and in any case not later than that prescribed by CAG, and consider fixing responsibility in all cases of non-adherence to such time-limits.
- (ii) The SAC should cover the ATNs /ATRs pertaining to not only the Ministry but also its subordinate offices, PSUs and Autonomous Bodies.
- (iii) The SAC shall hold regular meetings to deal with the pending ATNs/ATRs by classifying them in any manner that they may deem fit (e.g. thematically, department-wise, age-wise etc.) in order to ensure speedy compliance.
- (iv) The SAC may also oversee the effectiveness of functioning of Ad hoc Committees, where these have been set up in terms of the instructions contained in the letter No. 12(9)-E.Coord/84 dated 1st January, 1985 (copies enclosed), which aims at settlement of audit paras at the initial stages when it is issued through Inspection Reports (IR). At this stage,

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if suitable remedial action is initiated or compliance made, it will have a positive impact of, on the one hand ensuring better governance and on the other hand saving time on dealing with ATNs.

- (v) The SAC shall ensure dissemination of the assurances given in the final ATNs so that the cases where audit contention has been accepted, are promptly complied with by all concerned, in the department and there is no recurrence of such cases.
- (vi) SAC may consider suitable incentive/disincentives to ensure settlement of pending ATNs through speedy compliance of audit observations and circulate best practices in this regard.
- (vii) SAC shall hold discussions regarding systemic and other changes that may be necessary in order to prevent recurrence of persistent irregularities coming to their notice which may require change in any rule, procedure etc. which normally do not get addressed at the lower levels leading to audit objections remaining outstanding despite exchange of replies.
- (viii) Any issues where there is difference of opinion between the Department and Audit regarding interpretation of Rules/Notification could also be discussed by SAC to reach a mutually acceptable conclusion and action for inclusion in the ATNs.
- (ix) A Nodal Officer may be appointed by the SAC to coordinate all matters relating to ATNs/ATRs

3. All Ministries/Departments are requested to constitute the SAC immediately. A copy of the order issued in this regard may be endorsed to this Department.


(Madhulika P. Sukul)
Joint Secretary (Pers.)

- 1. All Secretaries to the Government of India
- 2. All Financial Advisers

Copy for information to :

- 1. Cabinet Secretariat (Smt. Mala Dutt, Director), w.r.t. CoS Meeting held on 17th June, 2010.
- 2. Smt. Rekha Gupta , Dy. Comptroller & Auditor General