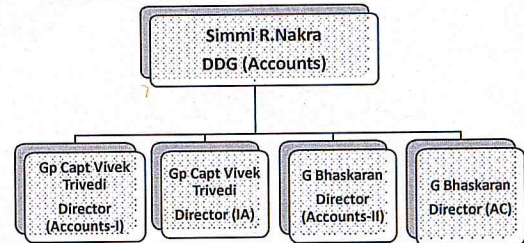


ACCOUNTS WING DoT (HQ)

SANCHAR BHAWAN

Organization Structure



Accounts-I Branch : Functions

- Formulating accounting procedure and issue of clarifications thereon for the Department of Telecommunications.
- Maintenance and Compilation of accounts of the Department and all related functions, including Pension, GPF etc.
- Banking arrangements for DoT and its Units.
- Coordination with all CCAs regarding accounting functions.

Accounts-II Branch : Functions

- Drawing & Disbursing functions of DoT HQ.
- Issue of PPOs to pensioners of DoT (HQ), WPC, WMO, VSNL, BSNL Corporate Office, Heads of all BSNL Circles & Head of the CCA Offices.
- Maintenance of GPF Accounts of employees of DoT (HQ), WPC, WMO, BSNL Corporate Office and staff on Deputation.

Internal Audit (IA) Branch : Functions

- Internal Audit inspection of CCA Offices and Sections of DoT HQ.
- Monitoring of inspections carried out by CCA offices of TERM Cells and WMS.
- Monitoring of Audit Notes and Memos issued by P&T Audit.
- ✓ Settlement of Part-III A&B objections of DGP&T Audit.

Audit Coordination(AC)Branch : Functions

- Matters relating to coordination of Draft Audit Paras, P&T and commercial Paras received from DG Audit (P&T) and C&AG respectively.
- Matters relating to coordination of PAC Paras received from Lok Sabha Secretariat.