



FAX// SPEED/REGISTERED/ORDINARY POST

GOVERNMENT OF INDIA  
Ministry of Communications  
Department of Telecommunications  
The Office of the Principal Controller of Communication Accounts  
Tamil Nadu Circle



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No. PCCA/TN/AUDIT/IQCT-VOL.2

Dated the 14 May, 2019

### OFFICE ORDER

As per instructions of O/o CGCA, New Delhi vide D.O. No. 1-1/2018-19/IA/1289 dated 05.04.2019, the competent authority has constituted a dedicated Internal Audit Cell comprising of following members in the O/o Pr.CCA, DoT, Tamilnadu Circle, Chennai.

- 1) Smt. Vanathi Mohan, Sr.AO
- 2) Shri S.Anantha Raja, AAO
- 3) Smt. T.C.D.Hema Maheswari, SA

Henceforth all sections are hereby instructed to address audit related matters to Internal Audit Section.

This issues with the approval of Pr.CCA

(M.C.SATHISH KUMAR)

JT. CONTROLLER OF COMMUNICATION ACCOUNTS (ADMIN)

To

- 1) Smt. Vanathi Mohan, Sr.AO
- 2) Shri S.Anantha Raja, AAO
- 3) Smt. T.C.D.Hema Maheswari, SA
- 4) PA to PCCA / CCA
- 5) Jt.CCA / Dy.CCA / Sr.AOs / AAOs
- 6) Website copy
- 7) O/o CGCA, NICF Campus, Mehrauli Gurugram Road, Ghitorni, New Delhi – 110 047
- 8) Office copy

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